

Annual Report

for the Town of

Bristol

New Hampshire



1994 Old Home Day Parade

Ruth Wells, Grand Marshall

Photo taken by Harold Bohmer

For the Fiscal Year Ending
December 31, 1994

TOWN OF BRISTOL

EMERGENCY PHONE NUMBERS

Police Department.....744-2212

Fire Department

To Report a FIRE524-1545

Routine Business.....744-2632

Ambulance

For EMERGENCY524-1545

Routine Business.....744-2848

Forest Fire Warden (Burning Permits)744-8414

State Police, Concord1-800-852-3411

Grafton County Sheriff's Department1-800-552-0393

Doctor: Gary Diederich.....744-5441

Peter Doane.....744-5441

William Walsh.....744-2241

Fish and Game Regional Office744-5470

Health Officer — Joyce Constant.....744-2142

Highway Department Garage744-2441

Annual Report
for the Town of
Bristol
New Hampshire



For the Fiscal Year Ending
December 31, 1994

~ SAM ~

Everyone will applaud the decision of the selectmen to dedicate Bristol's 1994 Town Report to Samuel Worthen, a tall, trim fellow who strides our streets in flannel shirt and footwear suitable for the fields and woods he loves. And Sam will have a friendly smile regardless of the weather:

This man has had a voice in the decisions made in Bristol since the 1940's and the town is a better community because of him.

Sam attended public schools in Massachusetts and graduated from Harvard University with a major in English. He loved the land, especially that in Bridgewater where his aunts owned homes and acreage, and moved to the Newfound area after his discharge from the service.

He taught English in the Ashland School for four years and in the New Hampton School for fourteen years.

Sam served as Moderator from 1985 through 1994, as a member of the Budget Committee from 1947-49 and of the Water Commission from 1947-51. He was appointed to the Conservation commission when it was organized in 1966 and still serves. He served on the School Board during the time when the "new" High School (now the Middle School) was built.

He has served on every major committee of the Federated Church. At present he is Moderator and Chairman of the Church council. He is the youngest person to be elected a Church Elder, an honor bestowed upon members who, over many years, have served the church with outstanding dedication. Probably because of his studies in English he has an unusual command of the English language and this, together with his studious attention to the Bible and his sincere concern for his fellowmen, makes him an inspiring lay preacher.

Sam became a director of the Slim Baker Foundation Council almost since its beginning in 1946 and is honored with life membership.

Sam has a keen interest in history, is an avid reader and an active member of the Bristol Historical Society. He is recognized as an authority on the local history of Bristol and Bridgewater and graciously shares his knowledge with those who take part in the hikes through Bridgewater Hills. Old Home Day would not be complete without the "bean hole beans" Sam skillfully prepares in the "old-fashioned" tradition.

Sam is a farmer and conscientious steward of the land. He tills part of his Sunny Acres Farm, cuts wood for his many wood stove customers, makes maple syrup and raises cattle. When asked if he was a "gentleman farmer", he replied, "Well, I'm a hard working farmer and I hope I'm a gentleman!" Of that there is no doubt.

And Sam is a consummate optimist. He always sees the positive side!

Those who know this man feel blessed to be friends of "Sam of Sunny Acres."

—Dedication written by Wink Tapply



Appreciation to WILLIAM R. PHINNEY



Most people know him as just plain "Bill", the local Game Warden for the past 26 years, and Selectman for the Town of Bristol for twelve years. His love and dedication for the community and its people go well beyond expectation. Participation and involvement in community affairs are just an example of the pride Bill feels for his hometown. He appreciates all the support he has received throughout the years from the wonderful people in Bristol. He will continue to serve the people of this area as a State Representative. Bill will do his best to reflect his loyalty and commitment to his community and the State of New Hampshire.

*Other Boards served:
Budget Committee
Conservation Commission
Kelley Park Commission
Planning
Zoning*

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TOWN OFFICERS 1994

MODERATOR

Edmard M. Gordon (96)

SELECTMEN

William R. Phinney (95)

J.P. Morrison, Jr. (96)

Michael W. Bannan (97)

TREASURER

Kathleen Haskell (95)

TAX COLLECTOR / TOWN CLERK

Barbara L. Avery (96)

TOWN ADMINISTRATOR

Virginia K. Deragon

ADMINISTRATIVE SECRETARY

Jacqueline V. Crouse

ASSESSOR / CODE ENFORCER

Alfred Ikeler

POLICE CHIEF

Barry W. Wingate

HEALTH OFFICER

Joyce Constant

OVERSEER OF WELFARE

Richard Morton

AUDITORS

Plodzik & Sanderson

HIGHWAY SUPERVISOR

Mark Bucklin

FIRE COMMISSIONERS

Ernest Glines (95)

Stephen Curley (96)

David Evans (97)

PLANNING BOARD

Michael Soule (95) *Chairman*

Jeffrey D. Barr (96) resigned

Robert Williams III (95)

Elizabeth Seeler (97)

Matthew Greenwood (97)

Michael Bannan

ALTERNATE MEMBERS PLANNING BOARD

Stephen Gunn (97)

ZONING BOARD OF ADJUSTMENT

Linda Lee (95) *Chairperson*

Orvis Hopkins (95)

David Powden (97)

Chris Blackstone (96)

William R. Phinney

ALTERNATE MEMBERS ZBA

Everett Hackett (97)

BUDGET COMMITTEE

Jeffrey Shackett (96) *Chairperson*

Robert Curdie (97)

John Smart (95)

Jeffrey Barr (95)

Susan Duncan (97)

Thomas Keegan (95)

Benjamin Perry Jr. (95)

David Carr (96)

John Root (95)

Albert Bowie (97)

David Powden (97)

Robert Ryan (95)

J. P. Morrison, Jr.

TOWN BEACH COMMITTEE

Philip Placentino (95)

David Appleton (96)

NEWFOUND AREA SCHOOL BOARD

Michael W. Bannan (96)

CONSERVATION COMMISSION

Mason Westfall (95) *Chairperson*

Samuel Worthern (96)

Wesley Maynard Dow (95)

Barbara DeAngelis (97)

Janet Cote (96)

REPRESENTATIVE TO THE LAKES REGION

PLANNING COMMISSION

Mason Westfall

FOREST FIRE WARDEN

John W. Moyer Jr.

DEPUTY FOREST FIRE WARDENS

Elwin Clark

Ernest Glines

Robert Lyden

Frank Avelino

Frank Kierce

EMS DIRECTOR

Richard Fowler

KELLEY PARK COMMISSIONERS

Scott Doucette (96) (Appointed)	Kathleen Haskell (97)
Matthew Greenwood (97)	William R. Phinney (94)
Chris Blackstone (95)	Nancy Watson (97)
Beth Mitchell (96) <i>Resigned</i>	

WATER COMMISSIONERS

Burton Williams (97) <i>Chairman</i>	
John Bianchi (95)	Gordon S. Dole (96)

SEWER COMMISSION

Everett Hackett (95) <i>Chairperson</i>	
Walter Corbeil (97)	Michael Capsalis (96)

WATER/SEWER SUPERINTENDENT

Douglas Payne

REPRESENTATIVE TO THE GENERAL COURT

Edward Gordon (95)

SUPERVISOR OF THE CHECKLIST

Nancy Gavalis (96) <i>Chairperson</i>	
Raymah Belser (98)	Danica Spain (2000)

TRUSTEE OF THE TRUST FUNDS

Elizabeth Seeler (97)	W. Mark Cramton (95)
David Carr (96)	

TRUSTEES OF THE MINOT SLEEPER LIBRARY

Alma West (95) <i>Chairperson</i>	
William Barrett (95)	Ruth Herron (96)
Florence C. Laclair (96)	Margaret Morton (95) <i>Resigned</i>
Harriett Newell (97)	Carolyn Wagner (96)
Thelma Stevens (97)	Jennifer Morse (97)

LIBRARIAN

Dorreen D. Powden

POLICE COMMISSIONERS

Thomas Belser (96)	Russell Vaiden (95)
Carroll Brown (97)	

SOLID WASTE COMMISSION

Freeman Plummer (96)	Mark Bucklin (94)
Ruth Simpson (96)	Terrance Durkin (95) <i>Resigned</i>
Jeffrey Shackett (95)	

TOWN WARRANT

Bristol, NH

Grafton, SS

The polls will be open from 10:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Bristol in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Old Town Hall, Summer Street, in said Bristol on Tuesday, the 14th of March, next, at 10:00 of the clock in the forenoon, to act upon the following subjects.

Article 1. To choose all necessary Town Officers for the year ensuing.

POLLS CLOSE AT 7:00 PM

and further action on the following articles at the Old Town Hall on Summer Street in said Bristol at 7:30 p.m. on Thursday, March 16, 1995.

Article 2. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the purpose of relocation of the Sewer lines at the intersection of Route 104 and Lake Street necessitated by the NH DOT bridge replacement on Route 104; Three Hundred Thousand Dollars (\$300,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto (Recommended by the Board of Selectmen) (Recommended by Budget Committee) (Two thirds ballot vote required)

Article 3. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the purpose of the expansion of the sewer line from the end of the present service on Route 3A North to Hobart Road; Three Hundred Thousand Dollars (\$300,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto (Not recommended by the Board of Selectmen) (Not recommended by Budget Committee) (Two thirds ballot vote required)

Article 4. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000) for the purchase of a refur-

bished ladder/pumper truck; One Hundred Fifty Thousand Dollars (\$150,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto (Recommended by the Board of Selectmen) (Not recommended by Budget Committee) (Two thirds ballot vote required)

Article 5. To see if the Town will vote to grant the Bristol Historical Society permission to use the west wing of the Old Town Hall as their home for an extended period of time.

Article 6. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to purchase a 1995 fully equipped Police Cruiser. (Not recommended by the Board of Selectmen) (Not recommended by Budget Committee)

Article 7. To see if the Town will vote to raise and appropriate the sum of Twenty-one Thousand Dollars (\$21,000) to purchase a sidewalk tractor and to authorize the use/transfer of last year's fund balance in that amount for this purpose. (Recommended by the Board of Selectmen) (Not recommended by Budget Committee)

Article 8. To see if the Town will vote to raise and appropriate the sum of Twenty-Six Thousand Dollars (\$26,000) to fund an additional full-time police officer for the Bristol Police Department contingent upon approval of a Federal Grant. Funding for the new position will be as follows: for the first three years the Town will receive 75% Federal matching funds; the Town's share will be 25% each year (The Town of Bristol's share for 1995 would be \$6,500.) (Recommended by the Board of Selectmen) (Not recommended by Budget Committee)

Article 9. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to purchase a highway truck and to authorize the use/transfer of last year's fund balance in that amount for this purpose. (Recommended by the Board of Selectmen) (Recommended by Budget Committee).

Article 10. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to purchase a computer system for the police department. (Not recommended by the Board of Selectmen) (Not recommended by Budget Committee)

Article 11. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to fund the Kelley Park Multi-Purpose

Building. (Recommended by the Board of Selectmen) (Recommended by Budget Committee)

Article 12. To see if the Town will vote to raise and appropriate the sum of Six Thousand Six Hundred Dollars (\$6,600) to fund the Cummings Beach Improvement. (Recommended by the Board of Selectmen) (Not recommended by Budget Committee)

Article 13. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to fund the Downtown Revitalization Project. (Recommended by the Board of Selectmen) (Not recommended by Budget Committee)

Article 14. To see if the municipality will authorize the establishment of a capital reserve fund (pursuant to RSA Chapter 35) for the future revaluation of the municipality and to raise and appropriate the sum of \$15,000 toward this purpose, and appoint the selectmen as agents to administer the fund. Majority vote required. (Recommended by Board of Selectmen) (Recommended by Budget Committee)

Article 15. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) toward the acquisition of land for a Public Safety Complex. (Recommended by Board of Selectmen) (Not recommended by Budget Committee)

Article 16. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand (\$16,000) to fund a Children's Center for 1995-96. (Recommended by Board of Selectmen) (Recommended by Budget Committee)

Article 17. To see if the Town will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sum of (\$2,646,842) to be raised by taxation.

Article 18. To see if the Town will vote to instruct the Bristol Planning Board to develop a total revision of the Bristol Zoning Ordinance, based on a new district schedule, during the coming year. The Planning Board shall submit this new ordinance, which would replace the existing ordinance in it's entirety, for consideration by the voters at the 1996 Town Meeting, to be voted on by ballot. The Planning Board would be responsible for scheduling required hearings and taking all other needed actions to accomplish the above.

In the event the Planning Board fails to submit a replacement ordinance for the 1996 Town Meeting ballot, by passing this article the voters instruct the Selectmen to include a legally worded question on the 1996 ballot that would accomplish the same result as the suggested question that follows: To see if the Town will vote to suspend all enforcement of the existing Bristol Zoning Ordinance for a period of one (1) year after which period the ordinance would be repealed and no longer exist. During this one (1) year period the Planning Board would have the option of, and be encouraged to, submit a replacement ordinance referenced in the first paragraph of this article for consideration of the

voters on the 1997 Town Meeting ballot. (Submitted by Petition)

Article 19. To see if the Town of Bristol will vote to eliminate its Board of Sewer Commissioners as of January 1, 1996; that any prior vote of the Town pursuant to RSA 149-1:19 or other enabling authority, creating a Board of Sewer Commissioners, be revoked; and that the duties, powers and authority previously conferred upon the Board of Sewer Commissioners be vested in the Selectmen of the Town of Bristol as of said January 1, 1996. (Submitted by Petition)

Article 20. To see if the Town of Bristol will vote to eliminate its Board of Water Commissioners as of January 1, 1996; that any prior vote of the Town pursuant to RSA 38:16 or other enabling authority, creating a Board of Water Commissioners, be revoked; and that the duties, powers and authority previously conferred upon the Board of Water Commissioners be vested in the Selectmen of the Town of Bristol as of said January 1, 1996. (Submitted by Petition)

Article 21. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

Article 22. To transact any other business which may legally come before this meeting.

Given under our hands and seal this 23rd of February, in the year of our Lord nineteen hundred and ninety-five.

William R. Phinney

J.P. Morrison, Jr.

Michael W. Bannan

A true copy of Warrant - Attest:

William R. Phinney

J.P. Morrison, Jr.

Michael W. Bannan

BUDGET OF THE TOWN OF BRISTOL, NH

PURPOSES OF APPROPRIATION
(RSA 31:4)**GENERAL GOVERNMENT**

	Actual Appropriations 1994 (omit cents)	Actual Expenditures 1994 (omit cents)	Selectmen's Budget 1995 (omit cents)	Budget Committee Recommended 1995 (omit cents)	Not Recommended (omit cents)
Executive	\$ 70,450	\$ 69,183	\$ 72,353	\$ 70,450	\$ 1,903
Elec. Reg. & Vital Stat.	24,420	26,766	27,876	26,750	1,126
Financial Administration	89,980	88,451	98,011	98,011	
Revaluation of Property	19,700	12,875	14,630	14,000	630
Legal Expense	26,600	46,723	27,400	27,000	400
Personnel Administration	42,160	41,717	44,222	44,200	22
Planning and Zoning	3,700	2,813	3,572	3,572	
General Government Bldg.	50,000	53,512	55,000	50,000	5,000
Cemeteries	1	0	1,000	1,000	
Insurance	47,200	40,870	42,200	42,200	
Advertising and Reg. Assoc.	3,170	3,173	3,300	3,300	
Crossing Guards	5,070	5,199	5,511	5,511	
Contingency Fund	5,000		10,000	5,000	5,000
Other General Gov't-Tax Map			2,500	2,500	

PUBLIC SAFETY

Police	290,880	285,403	298,213	290,000	8,213
Ambulance	130,000	134,012	153,110	150,000	3,110
Fire	64,000	57,339	64,245	64,245	
Dispatch	49,000	50,227	51,417	51,417	
Emergency Management	5,000	1,785	5,885	5,885	
Other Public Safety-Forestry	1,000	2,282	2,927	2,927	

BUDGET OF THE TOWN OF BRISTOL, NH - continued

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1994 (omit cents)	Actual Expenditures 1994 (omit cents)	Selectmen's Budget 1995 (omit cents)	Budget Committee	
				Recommended 1995 (omit cents)	Not Recommended (omit cents)
HIGHWAYS AND STREETS					
Highway and Streets	50,000	47,379	80,000	65,000	15,000
Bridges	1		1	1	
Street Lighting	39,000	36,791	39,900	39,900	
Highway Dept.	205,000	189,777	201,343	200,000	1,343
Parking Lot	1,000	1,000	1,000	1,000	
SANITATION					
Solid Waste Disposal	185,000	180,787	210,838	210,838	
Sewage Collection & Disposal	257,500	257,500	219,564	165,000	54,564
WATER DISTRIBUTION & TREATMENT					
Water Services	10,000	10,000	10,000	10,000	
Water Department	248,000	248,000	200,848	165,000	35,848
HEALTH					
Pest Control-Animal Control	840	840	1,476	1,476	
Health Agencies & Hospitals	15,970	15,970	18,489	18,489	
Health Officer	600	563	600	600	
WELFARE					
Vendor Payments	97,500	76,572	80,000	80,000	
Welfare Expenses	6,920	7,749	11,053	11,053	

BUDGET OF THE TOWN OF BRISTOL, NH - continued

PURPOSES OF APPROPRIATION
(RSA 31:4)

	Actual Appropriations 1994 (1993-94) (omit cents)	Actual Expenditures 1994 (1993-94) (omit cents)	Selectmen's Budget 1995 (1995-96) (omit cents)	Budget Committee	
				Recommended 1995 (omit cents)	Not Recommended (omit cents)
CULTURE AND RECREATION					
Parks and Recreation	38,890	38,900	38,322	38,322	
Library	29,900	28,853	30,918	30,000	918
Patriotic Purposes	900	700	700	700	
Other Culture and Recreation	7,340	7,581	8,400	8,050	350
Conservation Commission	450	450	1,035	950	85
Kelley Park	4,000	2,088	3,500	2,200	1,300
ECONOMIC DEVELOPMENT					
Social Services	7,000	7,000	7,725	7,000	725
DEBT SERVICE					
Princ.-Long term bonds & Notes	155,000	155,000	155,000	155,000	
Int.-Long Term Bonds & Notes	95,550	95,548	84,795	84,795	
Interest on TAN	20,000	0	20,000	20,000	
CAPITAL OUTLAY					
Land and Improvements	42,500	11,903	360,100	343,500	16,600
Mach., Veh. and Equip.	19,000	18,994	201,000	30,000	171,000
Fire Truck Lease	33,090	33,121	0		
Patrolman Grant			26,000		26,000
TOTAL APPROPRIATIONS	\$ 2,498,282	\$ 2,395,399	\$ 2,995,979	\$ 2,646,842	\$ 349,137

BUDGET OF THE TOWN OF BRISTOL, NH - continued

SOURCE OF REVENUE

	<i>Estimated Revenues 1994 (omit cents)</i>	<i>Actual Revenues 1994 (omit cents)</i>	<i>Selectmen's Budget 1995 (omit cents)</i>	<i>Estimated Revenues 1995 (omit cents)</i>
TAXES				
Land Use Change Taxes	1,500	1,500	500	500
Yield Taxes	2,430	2,439	1,500	1,500
Payment in Lieu of Taxes	28,422	28,594	29,000	29,000
Interest & Penalties on Delinquent Taxes	15,500	3,463	3,000	3,000
Inventory Penalties				
LICENSES, PERMITS AND FEES				
Business Licenses and Permits	30,103	32,317	32,500	32,500
Motor Vehicle Permit Fees	160,000	213,937	190,000	190,000
Building Permits	580	2,886	500	500
Other Licenses, Permits & Fees	3,449	3,524	2,700	2,700
FROM STATE				
Shared Revenue	46,640	133,950	46,640	46,640
Highway Block Grant	49,357	49,357	51,775	51,775
Water Pollution Grant	168,381	18,511	36,673	36,673
State & Federal Forest Land Reimb.	115	115	79	79
Flood Control Reimbursement	3,785	3,785	5,724	5,724
Other (Including Railroad Tax)	11,571	11,644	19,500	0

BUDGET OF THE TOWN OF BRISTOL, NH - continued

<i>SOURCE OF REVENUE</i>	<i>Estimated Revenues 1994 (1993-94) (omit cents)</i>	<i>Actual Revenues 1994 (1993-94) (omit cents)</i>	<i>Selectmen's Budget 1995 (1995-96) (omit cents)</i>	<i>Estimated Revenues 1995 (1995-96) (omit cents)</i>
<i>FROM CHARGES FOR SERVICES</i>				
Income from Departments	191,499	188,404	199,400	199,400
<i>MISCELLANEOUS REVENUES</i>				
Sale of Municipal Property	10,185	27,555	5,101	5,101
Interest on Investments	48,831	51,552	10,000	10,000
Other			12,750	12,750
<i>INTERFUND OPERATING TRANSFERS IN</i>				
Enterprise Fund	232,135	331,062	293,064	238,500
Sewer	304,407	304,408	264,614	228,766
Water				
<i>OTHER FINANCING SOURCES</i>				
Proc. from Long Term Notes & Bonds			450,000	300,000
Fund Balance Voted from Surplus			51,000	30,000
Fund Balance Remaining to Reduce Taxes	100,000			
TOTAL REVENUES & CREDITS	\$ 1,408,890	\$ 1,409,003	\$ 1,706,020	\$ 1,425,108
Total Appropriations			\$ 2,646,842	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			\$ 1,425,108	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$ 1,221,734	

SELECTMEN'S REPORT - 1994

The Board of Selectmen is pleased to submit its Annual Report for the year ending December 31, 1994.

The Board would like to thank all of the Town employees and dedicated people who gave of their time and effort to serve on Town Boards and Committees and those who have volunteered their time to help their community. Bristol is a special place to live because people who live here are willing to actively help each other in so many ways.

Much of the effort and decisions of The Board of Selectmen were influenced greatly by the economic conditions and by the need to hold the line on the tax rate.

We were able to use surplus to offset the tax increase. We continue to hold the budget in line as much as possible and without any reduction in Town services.

Again, we came into a new budget year with a surplus. This was the second year we have not had to borrow in anticipation of taxes. The Selectmen, Department Heads and Town Administrator have worked hard to accomplish this.

The Board successfully bid out three parcels of Town owned property and will continue with the bid process, placing these properties back on our tax roles.

The Town Master Plan is in the process of being reviewed and updated by our Planning Board, with the assistance of the Lakes Region Planning Board.

The Town celebrated its 175th birthday in an "Old Home Day" atmosphere. It included many activities, a parade, variety shows, and children's activities at Kelley Park. It was such a great success the Board appointed an "Old Home Day" Committee to start working on this years program.

The Solid Waste Committee was reactivated this year, and members are reviewing many aspects of our current waste disposal procedures. Other areas to be addressed are —voluntary recycling and the feasibility of having the transfer station open on Sunday afternoon during the summer months.

The Town Clerk and Tax Collectors Office is now open five days a week from 8:30 A.M. to 4:30 P.M. For your convenience all Solid Waste Disposal Permits and Beach Permits are now issued at this office in order that you may get all permits at the same time.

The following new committees were established this year: Downtown Revitalization Committee was appointed to come up with ways to make the Downtown area more attractive, provide for an improved Visual Image, improve parking conditions, and to stimulate a viable Economic Climate. A sizable donation has been received by the Town to implement a tree planting pro-

gram in the downtown area.

A Space Needs Committee was formed to study the current and future needs of the Town's Public Safety Departments and make recommendations to the Board of Selectmen.

The Town Office has an addition of Assessor/Building Code Enforcer. Alfred Ikeler is a former N.H. Department of Revenue Administration Property Appraiser. Al was employed with DRA for over 18 years as an Appraiser Supervisor and is a Certified New Hampshire Assessor and a member of the State of New Hampshire Assessor's Association. He is available in the Town Office on Mondays and Fridays to review Building Permits and answer inquiries on assessments.

The renovations to the Old Town Hall to bring the building up to the ADA standards have been completed. The wiring has been completely done, new dry walling has been done, as well as a new handicap access, parking area and a new bathroom. We plan to finish the outside parking area with new hot top this summer. The Historical Society now has the use of a portion of the building to display their collection of Historical Items. With these renovations the building can be used for other activities.

The E911 Program will go into effect in New Hampshire on July 1, 1995. E911 will be a major asset in providing a quicker response to emergency situations for Police, Fire and EMS. Work on numbering and identifying roads have been completed with no cost to the Town. Most all of the work has been completed so that we may have a smooth transition into the new program in July.

It is with regret that the Board of Selectmen announce the retirement of Selectmen Secretary Jackie Crouse, after 24 years of serving the Board of Selectmen. Jackie has seen many new changes over the years and will be greatly missed by many. We wish Jackie and Tom, her husband the very best in the years ahead.

In closing I personally would like to thank the voters and people who supported me over the years as one of your Selectmen. It truly was a very rewarding and fulfilling experience.

William R. Phinney, Chairman
J.P. Morrison, Jr.
Michael W. Bannan

TOWN MEETING

March 8, 1994

Supervisors: Jane Westfall, Nancy Gavalis, Raymah Belser

Ballot Clerks: Marcia Payne, Nancy Dow, Evelyn Plumer, Zelma Tucker (part time), Jacqueline Crouse.

Police: Roger Pederson, Patrolman

Moderator: Samuel E. Worthen

Town Clerk: Barbara L. Avery

Ballot box checked and found to be empty.

Polls declared open at 10:00 am and closed at 7:00 pm.

March 10, 1994

Moderator Samuel Worthen declared the meeting open at 7:30 pm and led us in the Pledge of Allegiance. The invocation was given by Rev. Susan Hoffman, minister of the Bristol Federated Church.

7:32 pm Article 1

To choose all necessary Town Officers for the year ensuing. The results of the voting on Tuesday are as follows: Selectman for three years, Archie L. Auger, 144; Michael W. Bannan, 166; Frank Kierce, 12; and David B. Powden, 101. Treasure for one year: Kathleen Haskell, 402. Fire Commissioner for three years: David A. Evans, 386. Budget Committee for three years: Albert Bowie, 288; Robert Curdie, 289; Susan F. Duncan, 292; David B. Powden, 282; Bob Ryan, 149; and Bob Thompson, 175. Budget Committee for two years: John Root, 349. Budget Committee for one year: Benjamin Perry Jr., 352. Sewer Commissioner for three years: Walter J. Corbeil, 261; and Richard Walenda, 161. Police Commissioner for three years: Carroll M. Brown, Sr., 390. Trustee of Trust Funds for three years: Elizabeth A. Seeler, 391. Library Trustees for three years: Jennifer Morse, 323; Harriet M. Newell, 356; and on a write-in Thelma Stevens, 27. Town Moderator for two years: Edward Gordon, 416. Supervisor of the Checklist for six years: Danica Spain, 401. School Board, Danbury member for three years: Mark Hounsell (write-in), 141. Groton member for three years: Peter Bailey (write-in), 124. Hebron member for three years: Mary E. Campbell-Gempka, 291. School Budget, Danbury member for three years: Mark Hounsell, 16; Forest Powers, 8 (all on write-ins). Groton member for three years: Robert Des Rosiers, 221. Hebron member for three years: Bruce MacDougall, 5; Paul White, Linda Fisher, and Peter Bailey, all with three. (These were all write-ins). School Moderator for one year: Edward Gordon, 376.

7:35 pm Article 2

To see what action the Town will take with respect to the Zoning Ordinance prepared by the Planning Board by voting by ballot upon the following proposed changes: (The below changes #1 and #2 to the Flood Plain Ordinance are required in order to maintain our status in the Flood Insurance Program.)

1. Article I. DEFINITION OF TERMS

To add the following definition.

X. "Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational camping, travel or seasonal use.

Yes 310 No 102

2. Article VIII

To add the following to Article VIII, paragraph A Section 7:

A.7 Recreational vehicles placed on sites within Zones A1-30, AH and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3(b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3.

Yes 291 No 120

3. Article IV General Provisions

To change section 4.11 SIGNS, paragraphs C, D and E to read:

C. The overall height of any free-standing sign shall not exceed sixteen (16) feet above grade and shall be set back a minimum of five (5) feet from any lot line where possible. Maximum square footage not to exceed 32 square feet on each of 2 sides.

1. Signs that are affixed to the building shall not have a combined aggregate surface area greater than (2) square feet for each foot in width of the structure on the side that the sign is attached.

D. Where two (2) or more businesses occupy one building or are on one lot, the following provisions must be met:

1. Not more than (2) free standing signs may be erected on the property, except by variance. Neither of the signs may exceed thirty-two (32) square feet in area on each of 2 sides.

2. In addition to free standing signs, each business may erect a sign on the structure, not to exceed thirty-two (32) square feet in area. The sign shall not extend above the parapet or eaves.

3. Signs projecting over public rights-of-way shall not endanger or impede pedestrian or vehicular traffic and shall be permitted in conjunction with a business, if the sign size does not exceed three (3) ft. x five (5) ft., for a total of fifteen square feet of surface area per side, and does not extend over the vehicular right-of-way.

E. Temporary Signs

1. Temporary signs, used for purposes of advertising shall be permitted. Such signs shall not exceed twenty-four (24) square feet in area. No temporary sign shall be displayed for more than 14 consecutive days with a limit of 28 days per year.

4. Real Estate, Auction signs, premises for sale or rent shall be permitted. Such signs shall not exceed nine (9) square feet in area and shall be removed immediately upon completion of the auction, sale or rental of

the property, or other reason for the installation of the sign.

Yes 287 No 12

Bill Phinney requested to speak before the meeting began. He stated that the Town is sitting very well financially. Welcomed Mike Bannan as the new Selectman and honored Archie Auger as the out going Selectman.

J.P. Morrison asked to speak also. Welcomed Mike as Selectman and spoke on how much work and sacrifice a public official must give when they are elected to office and that we do thank Archie for all he has done and wish him and his wife well.

7:40 PM Article 3 (217)

To see if the Town will vote to raise and appropriate the sum of Two-thousand five hundred dollars (\$2,500) toward the Town of Bristol's 175th Anniversary. (Recommended by the Board of Selectmen) (Recommended by Budget Committee). Moved by Archie Auger and seconded by Bill Phinney. The Board of Selectmen would like to have some funds available in case some group such as the Chamber of Commerce comes forward and request some help in what ever plans they might have for the Celebration of our 175th year. The funds can only be used for this purpose and not for anything else.

Article #3 passed by voice vote.

7:45 PM Article 4 (274)

To see if the Town will vote to raise and appropriate the sum of Three-thousand dollars (\$3,000) for purchase of trees as part of a Downtown Revitalization Program. (Recommended by the Board of Selectmen))Not recommended by Budget Committee.) Moved by Bill Phinney and Seconded by Archie Auger. A committee has worked on ideas to improve the downtown area and a member asked if we could put this article in and the money would be used to plant some trees around the square and also to change the lighting.

Questioned rather these trees would be salt resistant and there did not seem to be a definite plan as to just what will be done. Mason Westfall said a lot of this planning is in the Master Plan. Mike Bannan said the budget Committee did not recommend this as they wanted to see an overall plan before anything is done.

Article #4 was defeated by voice vote.

7:50 PM Article 5 (372)

To see if the Town will vote to establish in accordance with Chapter 35, the Ladder Truck Capital Reserve Fund for the purpose of purchasing a Ladder Truck for the Fire Department and to appoint the Board of Selectmen as agents to carry out the objects of this fund, in accordance with RSA 35:15. Further to raise and appropriate the sum of Twenty-thousand dollars (\$20,000) to be placed in said fund. (Not recommended by the Board of Selectmen) (Not recommended by Budget Committee). It was moved by Stephen Curley and Seconded by Archie Auger to pass over this article.

Article #5 was voted in th affirmative to pass over.

7:53 PM Article 6 (400)

To see if the Town will vote to raise and appropriate the sum of Nineteen-thousand dollars (\$19,000) to purchase a 1994 fully equipped Police Cruiser. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee). Moved by Barry Wingate and Seconded by Bill Phinney. There are three vehicles in the Police fleet and as in past years we would like to replace the oldest one which has about 115,000 miles on it. It was asked why we could not go with a compact car and Barry stated that he felt that a full-sized heavy duty police car was the best buy for us.

Article #6 passed by voice vote.

7:56 PM Article 7 (459)

To see if the Town will vote to raise and appropriate the sum of Twenty-thousand dollars (\$20,000) to purchase a sidewalk tractor. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee). Moved by J.P. Morrison and Seconded by Jeff Shackett. The present tractor is seventeen years old and has had some problems with breakdowns. This new one would be four wheel drive and would be forward drive. Voice vote too close to call so a show of hands was called for.

The show of hands showed that Article #7 was defeated.

8:00 PM Article 8 (495)

To see if the Town will vote to raise and appropriate the sum of Eight-thousand five hundred dollars (\$8,500) for Phase I of updating of the Comprehensive Master Plan for the Town of Bristol 1982-83. (Recommended by the Board of Selectmen) (Recommended by Budget Committee). Moved by Michael Soule and Seconded by Bill Phinney. Mike said this would get us started on updating the areas that need it the most. We need this as the old one is 12 years old and we need the update so we can see where you want to go and we can update the planning and zoning ordinances to reflect these changes.

It was explained that there is engineering costs and the Lakes Region Planning does the work on this because even the writing of this is not an easy task.

Mason stated that by doing this with the Lakes Region Planning we get it at a greatly reduced rate by being a member.

Mike Capsalis moved the question and this was seconded by Pat Baker.

Article #8 was passed and then the article was defeated by voice vote.

8:10 PM Article 9 (620)

To see if the Town will vote to raise and appropriate the sum of Twenty-thousand dollars (\$20,000) to construct a retaining wall (to replace the existing wall) at the Bristol Fire Station. (Recommended by Board of Selectmen) (Not recommended by Budget Committee). Moved by Stephen Curley and Seconded by David Powden. In 1974, when the fire station was built, there was not enough money to build a permanent wall between the station and the Gilbert property so a wall of tires was put up as a temporary measure. This past year the wall has begun to fall down and now they want to put a concrete wall in as a permanent wall.

Boake Morrison said that he felt the town employees could do the dirt

work and that the sum of \$9,000 could put in the wall itself.

Bob Curdie stated that the Budget Committee felt that the town employees could do some of the work and also it was brought in so late that there was no way to go and view this to see just what needed to be done. Archie read a letter from the Gilberts showing their concern about the danger of someone getting hurt on this crumbling wall and he also felt that it is our responsibility to correct this problem before someone is hurt and the Town could be sued. It would cost almost as much to use town equipment as it is to use a private contractor. Boake disagreed with this.

Amendment #1 to see if Town will raise and appropriate the sum of \$9,000 to construct a retaining wall (to replace existing wall) at the Bristol Fire Station. Moved by Janet Cote and Seconded by Pat Baker. Janet felt that there was not enough information as to just what should be done and that the highway department could do some of this work, J.P said that this amount of money could do the concrete but there is no money there to take care of the dirt and tires.

Amendment #1. Voice vote was too close to call so a hand vote was called for and the amendment passed by hand vote.

Thus the Article #9 as amended was passed by hand vote.

8:30 PM Article 10 230)

To see if the Town will vote to raise and appropriate the sum of Twenty-five thousand dollars (\$25,000) to make necessary renovations to the Old Town Hall on Summer Street. (Recommended by the Board of Selectmen) (Not recommended by Budget Committee). Moved by Bill Phinney and Seconded by Archie Auger. Bill stated that we voted to raise \$10,000 last year to do the electrical work but when we got into that we found it was going to cost a lot more so nothing was done and thus we are asking for this sum to do a more detailed job of renovating the building. The Historical Society would like to lease the building if they are going to put money into renovating the building so that they can keep their things in the building. David Powden said that the walls do not have to be torn out in order to rewire to code for a public building and that installation can be blown in. They are trying to put the building back into use for you as well as for the Historical Society and at the cheapest way possible.

John Root felt that there was no concrete plan as to just what will be done to restore this building and he also questioned how the town clerk could certify the building as handicap accessible for elections. Bill Phinney said that there is a plan that was done right after last years town meeting.

Article #10 passed by voice vote.

8:46 PM Article 11 (510)

To see if the Town will vote to establish in accordance with Chapter 35, the Dispatch Capital Reserve Fund for the purpose of considering a future dispatch center in Bristol and to appoint the Board of Selectmen as agents to carry out the objects of this fund, in accordance with RSA 35:15. Further to raise and appropriate the sum of Five-thousand dollars (\$5,000) to be placed in said fund. (Recommended by the Board of Selectmen) (Not recommended by the Budget Committee). Moved by Bill Phinney and Seconded by Archie Auger. Bill said that he is looking into the future and he feels that with the number of calls that they are putting out for us and

also with the agreement for liability that we are trying to get from the Plymouth Dispatch, that they might not be willing to do this too many years and then we would have to come up with some considerable amount of money quickly. John Smart said that it would cost us a lot of money to have our own dispatch and he does not feel that Plymouth is in any way looking to get out of doing our dispatching.

Article #11 was defeated by voice vote.

8:52 PM Article 12 (565)

To see if the Town will vote to raise and appropriate the sum of Six-thousand dollars (\$6,000) for the installation of a walkway with curbing on North Main Street along Kelley Park. This project would be the first phase of the Kelley Park Master Plan. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee). Moved by Mathew Greenwood and Seconded by David Powden. A Master Plan has been drawn up for the park and one of the first concerns is the erosion of the bank and that at the very least we need curbing there to divert the flow of water so that erosion will be stopped. Then it was suggested that a walk be put there to make it safer for everyone. The Board of Selectmen have been asked to consider making North Main Street one way from the Bristol Community Center to Mayhew Street. The sidewalk would be four feet wide and fifteen feet long.

Eric Rottenecker said there is definitely a plan here and he feels we should go along with this.

Article 12 passed by voice vote.

9:02 PM Article 13 (673)

To see if the Town will vote to raise and appropriate the sum of Twenty-seven thousand dollars (\$27,000) to fund an additional full-time police officer for the Bristol Police Department contingent upon approval of a Federal Grant. Funding for the new position will be as follows: for the first three years the Town will receive 75% Federal matching funds; the Town's share will be 25% each year. (The Town of Bristol's share for 1994 would be \$7,025.00) (Recommended by the Board of Selectmen) (Not recommended by the Budget Committee). Moved by Barry Wingate to pass over this article and seconded by Doreen Powden. Barry stated that he had just found out that there would be no Federal money coming into New Hampshire so there was no reason to vote on this article.

Voted to pass over Article #13 by voice vote.

9:03 PM Article 14 (0)

To see if the Town will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sum of \$2,492,782 to be raised by taxation. Moved by Jeff Shackett and Seconded by Thomas Keegan. The amount was amended by Jeff and seconded by Tom to be \$2,498,282.

Amendment was passed by voice vote.

There was quite a bit of discussion on the Sewer Budget and just what was being spent. Walter Corbeil explained about the dewatering machine

and other items in this budget.

Article #14 as amended passed by voice vote.

9:27 PM Albert Bowie moved and Boake Morrison seconded to move Article 20 and Article 21 out of order and take them up at this time before we continue on with the warrant. We also have a written request that Article 21 be voted on by ballot vote.

This motion passed by voice vote.

9:28 PM Article 20 (440)

To see if the Town will vote to unite the highway department, water department, and sewer department and create a department of public works. This would save the town a minimum amount of \$46,800.00 per year on water and sewer commissioners and eliminate one position each from the highway department and water department. (Submitted by Petition). Moved by Richard Walenda and Seconded by Carroll Brown. Richard Walenda spoke for the article.

Boake Morrison moved the question and seconded by Jeff Shackett.

This motion was passed by voice vote.

Article #20 was then defeated by voice vote.

9:35 PM Article 21 (447)

To Eliminate the water department and sewer department instead create one department so we can save money on water and sewer commissions. This could save at least \$6,800 — and another \$5,000 on paperwork. This department can be run by the Town Administrator and the Selectmen. (Submitted by Petition). Moved by Richard Walenda and Seconded by Toni Root. Richard Walenda again spoke for this article.

Amendment #1 I move that effective January 1, 1995, the Town of Bristol eliminate its Board of Sewer Commissioners; that any prior vote of the Town pursuant to RSA 149-I:19 or other enabling authority, creating a Board of Sewer Commissioners, be revoked; and that the duties and powers previously conferred upon the Board of Sewer Commissioners be vested in the Selectmen of the Town of Bristol; and furthermore, that effective January 1, 1995, the Town of Bristol eliminate its Board of Water commissioners; that any prior vote of the Town creating a Board of Water Commissioners pursuant to RSA 38:16 or other enabling authority, creating a Board of Water Commissioners, be revoked; and that the powers and authority previously conferred upon the Board of Water Commissioners be vested in the Selectmen of the Town of Bristol. Moved by John Root and Seconded by David Powden.

John stated that this Amendment is put in so that hopefully this will be a good legal way to address this question once and for all. By doing away with these commissions then there will be more accountability in the water and sewer departments.

Amendment #1 passes by voice vote.

It was questioned rather this was a legal way to do this. John said an attorney had drawn this amendment up and he felt that it was legal. They used the January 1, 1995 as the beginning of a fiscal year. Archie Auger felt that the commissioners were doing a good job and that they and the

Board of Selectmen were working together and that the Board really did not need this added responsibility.

Burt Williams felt that the Board of Selectmen and the Administrator would have a hard time just taking this over. He feels that we should vote this down and do some more study on this. Ballot vote taken.

Yes 69 No 73

Article #21 was defeated..

10:20 PM Article 15 (232)

To see if the Town will vote that an inground pool that has a depth of water over three (3) feet in depth shall have a five (5) foot fenced-in enclosure capable of keeping out children and animals or shall have an automatic motion sensor connected to direct dial police dispatch. Any above-ground pool in excess of three (3) feet in depth shall have a three (3) foot fence surrounding it. Each fenced-in area shall be locked when not in use. This is not intended to fence children's pools which are supervised while in temporary use. (Submitted by Petition).

Moved by Betty Seeler and Seconded by Jeff Barr. Betty spoke for the article. Bruce Wheeler questioned how it would be enforced if it was passed. Betty felt that this was a safety question and an ordinance so that current pools would not be grandfathered.

Article #15 was defeated by voice vote.

The moderator asked Ned Gordon to take over his duties so that he might speak on the next four articles.

10:28 PM Article 16 (350)

To see if the Town will vote to discontinue and relinquish all interest in the road to the Warren Remick Farm off Peaked Hill Road (so-called) in accordance with RSA 231:43. Moved by Archie Auger and Seconded by John Bianchi. Archie said they had been questioned why the Town is plowing certain short sections of roads that only have one or two houses on them so they put these articles in to let you vote on rather these roads should be given up. All abutters have been notified that this was going to be done. The Town attorney stated that we should get the people to sign off on these or we might be opening the town up for further legal action. The issue is not in money but in principal of rather we are plowing driveways rather than town roads.

David Powden said that the people bought their homes with the knowledge that they were on town roads and this would really affect their resale value. Nancy Dow gave quite a bit of history on her road showing how long it had been a town road and stating what a hardship it would be for them if they have to start maintaining this section of road. Richard Woodward has just bought his home on Gray Street and now he is hit with this and he is concerned over what happens to the water and sewer lines.

Article #16 was defeated by voice vote.

10:55 PM Article 17 (671)

To see if the Town will vote to discontinue and relinquish all interest in

the road to the former Carrington House (Sam Worthen's) off Peaked Hill Road in accordance with RSA 231:43. Moved by J.P. Morrison and Seconded by Eric Rottenecker. Archie Auger moved the question and this was in the affirmative.

Article #17 was then defeated by voice vote.

10:56 PM Article 18 (0)

To see if the Town will vote to discontinue and relinquish all interest in the road to the Maynard Dow residence off Route 104 in accordance with RSA 231:43. J.P. Morrison moved and Eric Rottenecker Seconded to pass over Article 18 and 19. This was voted in the affirmative. So Article 19 which read: to see if the Town will vote to discontinue and relinquish all interest in the road known as Gray Street off Mayhew Street in accordance with RSA 231:43 was passed over also.

10:57PM Article 22 (25)

To see if the Town will vote to instruct the Police Commission to have all police vehicles marked as follows:

(a) A luminescent crest or shield to be placed on both front doors.

(b) The word "POLICE" and the appropriate telephone number, in luminescent letters/numbers no less than six inches in height, to be placed once on each side and on the rear of each vehicle. Compliance with this article to be completed within thirty (30) days of its adoption.

(Submitted by Petition). Moved by Margaret Robinson and Seconded by Burt Williams. Peggy felt that because of the times that the cruisers should be marked so that because of the times that the cruisers should be marked so that a woman would feel better if they are stopped by a cruiser. Richard Walenda was also in favor if this.

Barry stated that two of the cruisers have door seals and two will have light bars on the top. The third car is the low profile car and has two lights in the front grill and two lights in the rear window and is used mostly to go to court etc. We do not stop people when in this vehicle unless we are in full uniform.

Article #22 passed by voice vote.

11:04 PM Article 23 (173)

To see if the Town will vote to authorize the Board of Selectmen to enter into a settlement agreement with all of the parties in the matter of Douglas W. Thompson et al v. Town of Bristol (Grafton County Docker #87-E-014) which involves the conveyance of certain interests in property at Cummings Beach and other terms and conditions. Moved by Archie Auger and Seconded by Burt Williams. This will enable the Board of Selectmen to enter into this agreement with the interested parties which will give the Town some additional beach and will also put some of the beach area back on the tax roles. We will have about eighty feet more of beach.

Article #23 passed by voice vote.

11:08 PM Article 24 (250)

Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for,

accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? Moved by Bill Phinney and Seconded by J.P. Morrison. Bill stated that this is an article that we have to have in each year and this would allow us to have this without having to vote on it each year.

Article #24 passed by voice vote.

11:10 PM Article 25 (273)

Shall the Town accept the provisions of RSA 80:80 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, for the selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require. Moved by J.P. Morrison and Seconded by Archie Auger. This is another article to help clean up the warrant.

Article #25 passed by voice vote.

11:13 PM Article 26 (296)

Shall the Town accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes? Moved by Archie Auger and Seconded by Bill Phinney.

Article #26 passed by voice vote.

11:13 PM Article 27 (325)

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19. Moved by J.P.

Morrison and Seconded by Bill Phinney.

Article #27 passed by voice vote.

11:14 PM Article 28 (330)

To see if the Town will vote to ratify the following Town Beach Ordinance.

1. Parking by permit only: Permit fee \$5.00 (Effective April 1 to December 15.)
2. No Lifeguard on duty —Swim at your own risk.
3.
 - a. No washing, bathing with soap
 - b. No pets of any kind.
 - c. No trailers.
 - d. No fires or cooking.
 - e. No furniture overnight on beach.
 - f. No alcoholic beverage, liquor or drugs
 - g. No nudity at any age.
 - h. All rubbish to be put in containers provided
 - i. No boats of any kind, including rowboats, canoes, sailboats, paddle boats and any other device designed for locomotion within the

swim line. No rafts allowed.

- j. No boats of any kind (described above) may be secured to any object on shore. Also no boats of any kind (described in article above) may be left or stored on shore. (See RSA 270:D;1 (I) definition of "boat")
 - k. No boats (as described above) shall be launched from Town beach property.
 - 1. No vehicle or OHRV of any type allowed on the beaches (See RSA 215-A:I-VI) (Not in effect December 15 to April 1.)
4. Town beaches open at 7:00 a.m. and close at 11:00 p.m. Any person found guilty of violating any provision of this ordinance shall be guilty of a violation and shall be subject to a maximum fine of \$1,000 as per RSA 651:1,1,IV (a)
- Moved by Bill Phinney and Seconded by J.P. Morrison. This updates the current ordinance with the no boats launched from town beaches and the penalty has been changed. This ordinance will cover both beaches.

Amendment #1 Amend Article 28 to read (#1) parking by permit only. Permit fee \$5.00 (Effective July 1 to Labor Day). Moved by Mason Westfall and Seconded by Walter Corbeil.

Amendment #1 passed by voice vote.

Amendment #2 To amend i to change rafts to no wooden rafts allowed. Moved by Bill Phinney and Seconded by Tom Caldwell.

Amendment #2 was withdrawn by both the second and the motion maker after some discussion.

Question of the house: Do you consider rafts as including personal flotation devices? And the audience responding with "no".

Article #28 as amended passed by voice vote.

11:39 PM Article 29

To transact any other business which may legally come before this meeting. Pat Baker moved to adjourn and Seconded by Debbie Shackett.

11:40 PM Meeting Adjourned

Respectfully submitted,
Barbara L. Avery, Town Clerk

*All new officers have been duly sworn in.
All necessary bonds have been executed.*

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1994

Executive.....	70,450.00
Election, Registration, & Vital Statistics	24,420.00
Financial Administration.....	89,980.00
Revaluation of Property	19,700.00
Legal Expense	26,600.00
Personnel Administration.....	42,160.00
Planning & Zoning.....	3,700.00
General Government Building	50,000.00
Cemeteries.....	1.00
Insurance	47,200.00
Advertising & Regional Associations.....	3,170.00
Contingency Fund	5,000.00
Tax Map Update.....	0.00
Crossing Guards	5,070.00
Police.....	290,880.00
Ambulance	130,000.00
Fire	64,000.00
Building Inspection	0.00
Dispatch	49,000.00
Emergency Management.....	5,000.00
Forestry	1,000.00
Highways and Streets.....	50,000.00
Bridges	1.00
Street Lighting.....	39,000.00
Parking Lot Rental	1,000.00
Highway Department	205,000.00
Solid Waste Collection.....	0.00
Solid Waste Disposal	185,000.00
Sewage Collection and Disposal.....	257,500.00
Water Department	248,000.00
Water Betterment	10,000.00
Health Agencies & Hospitals.....	15,970.00
Health Officer	600.00
Animal Control	840.00
District Welfare Assistance.....	97,500.00
Welfare Officer	6,920.00
Parks & Recreation	38,890.00
Library.....	29,900.00
Patriotic Purposes.....	900.00
Other Culture & Recreation	7,340.00
Conservation Commission	450.00
Social Services	7,000.00
Kelley Park.....	4,000.00
Principal Long Term Bonds & Notes	155,000.00
Interest Long Term Bonds & Notes.....	95,550.00

Interest on TAN	20,000.00
Land & Improvements (Projects & Acquisitions)	42,500.00
Mac., Veh., & Equip	19,000.00
Leases	33,090.00

Total Appropriations\$2,498,282.00

LESS REVENUES AND CREDITS

Land Use Change Taxes	1,500.00
Yield Taxes	2,430.00
Payments in Lieu of Taxes	28,422.00
Interest & Penalties on Delinquent Taxes	15,500.00
Business Licenses and Permits	30,103.00
Motor Vehicle Permit Fees	160,000.00
Building Permits	580.00
Other Licenses, Permits, & Fees	3,449.00
Shared Revenue	46,640.00
Highway Block Grant	49,357.00
Water Pollution Grants	168,381.00
State & Federal Forest Land Reimbursement	115.00
Flood Control Reimbursement	3,785.00
Other State Reimbursement	11,571.00
Income from Departments	191,499.00
Sale of Municipal Property	0.00
Interest on Investments	10,185.00
Other Sources	48,831.00
Sewer Department	232,135.00
Water Department	304,407.00
Capital Reserve Fund	0.00
Fund Balance To Reduce Taxes	100,000.00

Total Revenues And Credits\$1,408,890.00

Net Town Appropriation	1,182,747.00
Net School Tax Assessment	2,705,534.00
County Tax Assessment	267,620.00

Total.....\$4,155,901.00

Less War Service Credits(30,900.00)

Total Property Taxes to be Raised\$4,125,001.00

TAX RATE

Town	6.88
School	15.73
County	1.56

Total Tax Rate per Thousand 24.17

SUMMARY INVENTORY OF VALUATION OF TAX YEAR 1994

Land	\$92,086,790.00
Buildings	75,988,887.00
Manufactured Housing.....	717,450.00
Electric Plant	3,135,800.00
Current Use	440,635.00

Total Valuation.....\$172,369,562.00

Less Elderly Exemptions	365,000.00
Less Blind Exemptions	60,000.00

Net Valuation.....\$171,944,562.00

STATEMENT OF BONDED DEBT 1994

Sewer Upgrade Issue June 8, 1989 for \$940,000.

Interest Charges

1990-2007 at 6.78%

2008-2009 at 6.75%

Payments Due (Principal)

1995-1997 \$50,000.00

1998-2009 \$45,000.00

\$690,000.00

Sewer Refunding Bonds Issued July 8, 1988 for \$195,393.

Interest Charges

1990-1992 at 6.95%

1993-1997 at 7.05%

Payments Due (Principal)

1995-1997 \$20,000.00

\$ 60,000.00

Water Refunding Bonds Issued July 8, 1988 for \$172,240.

Interest Charges

1990-1992 at 6.95%

1993-1998 at 7.05%

Payments Due (Principal)

1995-1998 \$15,000.00

\$ 60,000.00

Water Tank Refunding Bonds Issued July 8, 1988 for \$440,970.

Interest Charges

1990-1992 at 6.95%

1993-1998 at 7.05%

1999 at 7.15%

2000 at 7.25%

2001 at 7.35%

2002 at 7.45%

2003 at 7.55%

Payments Due (Principal)

1995-2003 \$30,000.00

\$270,000.00

Town Building Bonds Issued July 8, 1988 for \$400,000.

Interest Charges

1990-1992 at 6.95%

1993-1998 at 7.05%

Payments Due (Principal)

1995-1998 \$40,000.00

\$160,000.00

SCHEDULE OF TOWN PROPERTY

LOCATION/DESCRIPTION	VALUE
Town Hall-Land & Building	\$ 96,750.00
Furniture and Equipment	7,500.00
Town Office-Land & Building	559,200.00
Furniture and Equipment	150,000.00
Library-Land & Building	224,000.00
Furniture and Equipment	100,000.00
Police Department Equipment	27,000.00
EMS Station-Land & Building	37,250.00
Contents	73,350.00
New Fire Station-Land & Building	412,250.00
Equipment & Fire Truck	223,200.00
Highway Department	2,250.00
Land & Public Works Building	162,000.00
Equipment	247,500.00
Supplies & Materials	1,800.00
Parks, Commons (Central Square)	104,650.00
Water Supply System (Old & New)	542,600.00
Sewer Plant (Central & Willow)	930,800.00
Cummings Beach	225,900.00
Foot of Lake Beach	341,250.00
Land on Hall Road	16,500.00
Depot Property (So. Newfound River)	900.00
Summer Street-Land & Building	20,400.00
Homeland Cemetery-5 Lots	2,500.00
Land Acquired through Tax Collector Deeds	
Corner Merrimack & Summer Street	450.00
Junction Central & Merrimack Streets	11,850.00
Land Fourth Street	6,150.00
Four lots Chestnut Street Extended	152,150.00
West Shore Road - Boatslip	12,000.00
Land West Shore Road	95,600.00
Land Mayhew Turnpike	10,950.00
Lot Route 104 Westwood Development	650.00
Hillside Ave. & Green (45 1/2 x 60 lot)	1,950.00
Greta Bennett Wildlife Area	5,850.00
West Shore Road Corner	4,150.00
Breck-Plankey Spring	30,200.00
Land Corner Water & Central Streets	13,500.00
Transfer Station	35,000.00
Land Mt. View Estates	16,400.00
Land Mt. View Estates	5,250.00
Perkins Mills Place	196,700.00
PSNH Land	3,300.00
Turner Land	1,300.00
Beaulieu Well Site	58,800.00
Ravine Drive	25,250.00
Total Value of Town Property	\$6,118,200.00

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Bristol
Bristol, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Bristol as of and for the year ended December 31, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Bristol as of December 31, 1993, and the results of its operations and cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Bristol. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzik & Sanderson
Professional Association

March 29, 1994

EXHIBIT A

TOWN OF BRISTOL

Combined Balance Sheet — All Fund Types and Account Groups

December 31, 1993

Assets and Other Debits	Governmental Fund Types				Proprietary Fund Type		Fiduciary Fund Types	Account Group		Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Enterprise Funds		Trust and Agency		Long-Term Debt		
				Water Department	Sewer Department					
Assets										
Cash and Equivalents	\$ 1,182,221	\$ 17,158	\$ 10,176	\$ 21,877	\$ 30,266	\$ 104,729	\$			\$ 1,366,427
Investments		3,000				339,586				342,586
Receivables (Net of Allowances For Uncollectibles)										
Taxes	644,435									644,435
Accounts		37,993		56,905	66,627					161,525
Intergovernmental					515,124					515,124
Interfund Receivable		588			13,013					13,601
Inventory				14,979	1,911					16,890
Prepaid Items					22,820					22,820
Fixed Assets (Net of Depreciation)				1,279,294	1,203,104	3,500				2,485,898
Other Debits										
Amount To Be Provided For Retirement of General Long-Term Debt								249,198		249,198
Total Assets and Other Debits	\$ 1,826,656	\$58,739	\$ 10,176	\$ 1,373,055	\$1,852,865	\$ 447,815	\$ 249,198			\$5,818,504

EXHIBIT A (Continued)

Combined Balance Sheet — All Fund Types and Account Groups

December 31, 1993

<i>Liabilities and Equity</i>	<i>Governmental Fund Types</i>		<i>Proprietary Fund Type</i>		<i>Fiduciary Fund Types</i>		<i>Account Group</i>		<i>Totals (Memorandum Only)</i>
	<i>General</i>	<i>Special Revenue</i>	<i>Capital Projects</i>	<i>Water Department</i>	<i>Enterprise Funds</i>	<i>Sewer Department</i>	<i>General Long-Term Debt</i>	<i>Debt</i>	
<i>Liabilities</i>									
Accounts Payable	\$	\$	\$	\$	\$	\$	\$	\$	\$ 509
Accrued Payroll and Benefits	278								278
Intergovernmental Payroll	1,254,599								1,254,599
Interfund Payable	13,013								13,601
Esrow and Performance Deposits									5,734
Other Deferred Revenues						515,124			515,124
General Obligation Debt Payable - Current				39,000		60,000			99,000
General Obligation Debt Payable				328,417		750,000			1,296,000
Capital Leases Payable							217,583		31,615
Total Liabilities	1,267,890			367,926		1,325,124	249,198		3,216,460
<i>Equity</i>									
Contributed Capital				1,140,681		903,991			2,044,672
Amortization-Federal/State Contributions				(344,518)		(578,801)			(923,319)
<i>Retained Earnings</i>									
Unreserved				208,966		202,551			411,517
<i>Fund Balances</i>									
Reserved For Endowments								149,822	149,822
Reserved For Encumbrances								13,670	13,670
Reserved For Special Purposes			10,176					291,671	301,847
<i>Unreserved</i>									
Designated For Special Purposes		58,739							58,739
Undesignated									545,096
Total Equity	558,766	58,739	10,176	1,005,129		527,741	441,493		2,602,044
Total Liabilities And Equity	\$1,826,656	\$ 58,739	\$ 10,176	\$1,373,055		\$1,852,865	\$ 447,815	\$ 249,198	\$5,818,504

The notes to financial statements are an integral part of this statement.

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (GAAP Basis)
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 1993

[illegible]

EXHIBIT C (Continued)

TOWN OF BRISTOL

Combined Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual (GAAP Basis) General and Special Revenue Funds For the Fiscal Year Ended December 31, 1993

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Debt Service	136,762	116,806	19,956				136,762	116,806	19,956
Capital Outlay	128,784	130,819	(2,035)				128,784	130,819	(2,035)
Intergovernmental	2,851,155	2,851,155					2,851,155	2,851,155	
Other Financing Uses									
Operating Transfers Out	10,292	10,292			114,352	(114,352)	10,292	124,644	(114,352)
Total Expenditures and									
Other Financing Uses	4,752,375	4,694,824	57,551	127,292	124,681	2,611	4,879,667	4,819,505	60,162
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses									
	(76,351)	68,745	145,096		6,777	6,777	(76,351)	75,522	151,873
Fund Balances —									
January 1	490,021	490,021		51,962	51,962		541,983	541,983	
Fund Balances —									
December 31	\$ 413,670	\$ 558,766	\$ 145,096	\$ 51,962	\$ 58,739	\$ 6,777	\$ 465,632	\$ 617,505	\$ 151,873

The notes to financial statements are an integral part of this statement.

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1993

The amount shown as "pension benefit obligation" in the System's financial statements is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the System's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among PERS and employers. The System does not make separate measurements of assets and pension benefit obligations for individual employers. The pension benefit obligation at June 30, 1992, for the System as a whole, determined through an actuarial valuation performed as of June 30, 1991, was \$1,600,517,569. The System's net assets available for benefits on that date (valued at market) were \$1,654,059,701. The System holds none of the Town's securities.

Trend Information

Historical trend information showing the System's progress in accumulating sufficient assets to pay benefits when due is available for only six years and is presented in the System's December 31, 1992, annual financial report (the latest year available).

C. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1993:

	<i>General Obligation Debt Payable</i>	<i>Capital Leases Payable</i>	<i>Total</i>
<i>General Long-Term Debt</i>			
<i>Account Group</i>			
Balance, Beginning of Year	\$ 288,000	\$ 60,599	\$ 348,599
Retired	(70,417)	(28,984)	(99,401)
Balance, End of Year	<u>217,583</u>	<u>31,615</u>	<u>249,198</u>
<i>Enterprise Funds</i>			
<i>Water Fund</i>			
Balance, Beginning of Year	\$ 402,000		\$ 402,000
Bonds Retired	(34,583)		(34,583)
Balance, End of Year	<u>367,417</u>		<u>367,417</u>
<i>Sewer Fund</i>			
Balance, Beginning of Year	\$ 860,000		\$ 860,000
Bonds Retired	(50,000)		(50,000)
Balance, End of Year	<u>810,000</u>		<u>810,000</u>
<i>Total Enterprise Funds</i>	1,177,417		1,177,417
<i>Total Enterprise Funds And Account Group</i>	<u>\$ 1,395,000</u>	<u>\$ 31,615</u>	<u>\$ 1,426,615</u>

NOTES TO THE FINANCIAL STATEMENTS

Continued

Long-term debt payable at December 31, 1993, is comprised of the following individual issues:

<i>Description of Issue</i>	<i>Original Amount</i>	<i>Issue Date</i>	<i>Maturity Date</i>	<i>Interest Rate %</i>	<i>Outstanding at 12/31/93</i>
<i>General Ling-term Debt Account Group</i>					
<i>General Obligation Debt Payable</i>					
Sewer Treatment Plant Bond	\$940,000	1989	2009	6.70-6.75	\$ 740,000
Sewer Bonds	195,393	1988	1997	6.95-7.05	80,000
Water Supply Project Bond	172,240	1988	1998	6.95-7.05	75,000
Town Hall Expansion Bonds	400,000	1988	1998	6.95-7.05	200,000
Water Tank Bonds	440,970	1988	2003	6.95-7.55	300,000
					<u>1,395,000</u>
<i>Capital Leases Payable</i>					
Equipment Lease	<u>\$134,336</u>	<u>1990</u>	<u>1994</u>		<u>\$ 31,615</u>

Annual Requirements To Amortize General Obligation Debt

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1993, including interest payments, are as follows:

<i>Fiscal Year Ending December 31,</i>	<i>General Obligation Debt</i>		
	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
1994	\$ 155,000	\$ 95,547	\$ 250,547
1995	155,000	84,795	239,795
1996	155,000	74,042	229,042
1997	155,000	63,289	218,289
1998	130,000	53,242	183,242
1999-2009	645,000	232,836	877,836
Totals	\$1,395,000	\$ 603,751	\$1,998,751

Annual Requirements To Amortize Capital Leases

<i>Fiscal Year Ending December 31,</i>	<i>Capital Leases</i>		
	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
1994	\$ 31,615	\$ 1,474	\$ 33,089

All debt is general obligation debt of the Town, which is backed by its full faith and credit. However, the Enterprise Funds pay a portion of their respective debt as approved and budgeted on an annual basis.

TOWN CLERK'S REPORT - 1994

3,397	Motor Vehicle Registrations	\$218,617.60
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Dog Licenses

196	Licenses	\$1,188.00	
1	Replacement Tag	.25	
18	Penalties	30.00	
			1,218.25
16	Fine (Dog at Large)	240.00	
12	Filing Fees	14.00	
26	Marriage Licenses	988.00	
	Vital Statistic Fees	\$ 365.00	
			1,607.00

Dump Stickers (May 1st - Dec. 31st)	4,060.00
Beach Stickers (May 1st - Dec. 31st)	4,670.00
Town Clerk Fees	3,538.41
Municipal Agent Fees	<u>\$ 13,495.00</u>

TOTAL \$247,206.26

Vital Statistics Recorded

25 Marriages
16 Births
19 Deaths

ATTENTION ALL DOG OWNERS:

Please note, that all dogs must be registered no later than April 30 of each year or the Town can charge up to \$15.00 in penalties and \$1.00 per month for each month they are late.

Barbara L. Avery, Town Clerk

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Year Ended December 31, 1994

DR.

		<i>Levies of</i>	
	<i>1994</i>	<i>1993</i>	<i>Prior</i>
Uncollected Taxes — Beginning of Fiscal Year*:			
Property Taxes		\$ 477,938.35	
Land Use Change Tax			
Yield Taxes			
Taxes Committed —This Year:			
Property Taxes	\$4,131,172.41		
Land Use Change Tax	2,000.00		
Yield Taxes	5,404.89		
Overpayments:			
Property Taxes	\$ 10,391.00		
Land Use Change Tax			
Yield Taxes			
Adjustments	2.90		
Credit from 1993	23.66		
Interest Collected on			
Delinquent Taxes	\$ 3,525.22	\$ 33,428.34	
Collected Resident			
Tax Penalties			
TOTAL DEBITS	<u>\$4,152,520.08</u>	<u>\$ 511,366.69</u>	

CR.

Remitted to Treasurer During Fiscal Year:			
Property Taxes	\$3,704,948.00	\$ 476,899.86	
Land Use Change Tax	1,900.00		
Yield Taxes	2,439.15		
Interest	3,525.22	33,428.34	
Credit from 1993	23.66		
Discounts Allowed:			
Abatements Made:			
Property Taxes	\$ 5,359.98	\$ 1,087.65	
Land Use Change Tax			
Yield Taxes			
Curr. Levy Deeded	5,502.68		
Adjustments	2.90	-46.84	
Uncollected Taxes			
—End of Year:			
Property Taxes	\$ 425,752.75	- 2.32	
Land Use Change	100.00		
Yield Taxes	2,965.74		
TOTAL CREDITS	<u>\$4,152,520.08</u>	<u>\$ 511,366.69</u>	

TAX COLLECTOR'S REPORT

Summary of Tax Sales/Tax Lien Accounts

Year Ended December 31, 1994

DR.			
Tax Sale/Lien on Account of Levies of			
	1993	1992	1991 & Prior
Unredeemed Liens			
Balance at Beginning of Fiscal Year:		\$ 152,881.75	\$ 84,138.07
Liens Executed			
During Fiscal Year:	298,372.94		
Interest & Costs Collected			
After Lien Execution:	\$ 8,092.86	\$21,705.11	\$ 19,335.69
TOTAL DEBITS	<u><u>\$ 306,465.80</u></u>	<u><u>\$ 174,586.86</u></u>	<u><u>\$ 103,473.76</u></u>

CR.			
Remitted to Treasurer:			
Redemptions	\$ 101,168.36	\$ 94,873.46	\$ 52,830.78
Interest/Costs			
(After Lien Execution)	\$ 8,092.86	\$ 21,705.11	\$ 19,335.69
Abatements of			
Unredeemed Taxes	\$ 64,348.81	\$ 1,499.99	\$ 6,112.74
Liens <i>Deeded</i>			
To Municipalities	\$ 6,549.97	\$ 6,845.37	\$ 19,833.03
Unredeemed Liens			
Balance End of Year	\$ 126,305.80	\$ 49,662.93	\$ 5,361.52
TOTAL CREDITS	<u><u>\$ 306,465.80</u></u>	<u><u>\$ 174,586.86</u></u>	<u><u>\$ 103,473.76</u></u>

SUMMARY OF REMITTANCES TO TREASURER

January 1, 1994 to December 31, 1994

Property Taxes	\$4,181,847.86
Yield Taxes	2,439.15
Land Use Change Taxes	1,900.00
Interest.....	36,953.56
Tax Lien Redemptions	298,006.26
TOTAL.....	<u><u>\$4,521,146.83</u></u>

TREASURER'S REPORT

1. General Fund

Balance 1-1-94\$ 1,182,121.38

Receipts

Selectmen821,474.17
 Town Clerk247,227.26
 Tax Collector4,523,138.74
 Interest.....27,482.02
 Total Available.....\$ 6,801,443.57
 Orders Paid(5,464,659.91)
Balance 12-31-94\$ 1,336,783.66

2. Ambulance Fund

Balance 1-1-94\$ 7,495.99

Receipts

Selectmen\$ 114,834.82
 Interest.....523.61
 Total Available.....\$ 122,854.42
 Orders Paid(118,600.01)
Balance 12-31-94\$ 4,254.41

3. Water Commission

Balance 1-1-94\$ 21,812.10

Receipts

Commissioners.....\$269,889.71
 Interest.....1,270.06
 Total Available.....\$ 292,971.87
 Orders Paid(224,315.63)
Balance 12-31-94\$ 48,656.24

4. Sewer Commission

Balance 1-1-94\$ 29,944.23

Receipts

Commissioners.....\$ 384,290.00
 Interest.....2,641.99
 Total Available.....\$ 416,876.22
 Orders Paid(314,032.23)
Balance 12-31-94\$ 102,843.99

5. Sewer Commission Oxidation Ditch Repair

Balance 1-1-94	\$	10,175.86
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Receipts

Interest.....		230.26
---------------	--	--------

Total Available.....	\$	10,406.12
----------------------	----	-----------

Orders Paid		(0.00)
-------------------	--	--------

Balance 12-31-94	\$	10,406.12
-------------------------------	-----------	------------------

6. Rivers Edge Escrow

Balance 1-1-94	\$	214.92
----------------------	----	--------

Receipts

Interest.....		3.00
---------------	--	------

Total Available.....	\$	217.92
----------------------	----	--------

Orders Paid		(217.92)
-------------------	--	----------

Balance 12-31-94	\$	0.00
-------------------------------	-----------	-------------

7. Conservation Commission

Balance 1-1-94	\$	1,999.96
----------------------	----	----------

Receipts

Interest.....		49.74
---------------	--	-------

Total Available.....	\$	2,049.70
----------------------	----	----------

Orders Paid		(1,009.75)
-------------------	--	------------

Balance 12-31-94	\$	1,039.95
-------------------------------	-----------	-----------------

8. DES Grant

Balance 1-1-94	\$	0.00
----------------------	----	------

Receipts

Selectmen	\$	160,426.00
-----------------	----	------------

Interest.....		2,183.19
---------------	--	----------

Total Available.....	\$	162,609.19
----------------------	----	------------

Orders Paid		(130,385.00)
-------------------	--	--------------

Balance 12-31-94	\$	32,224.19
-------------------------------	-----------	------------------

9. Community Development Block Grant

Balance 1-1-94	\$	0.00
----------------------	----	------

Receipts

Selectmen	\$	5,000.00
-----------------	----	----------

Total Available.....	\$	5,000.00
----------------------	----	----------

Orders Paid		(4,810.43)
-------------------	--	------------

Balance 12-31-94	\$	189.57
-------------------------------	-----------	---------------

SUMMARY OF PAYMENTS

Executive.....	\$69,183.35
Election/Registration.....	26,765.98
Financial Administration	88,451.44
Reappraisal of Property.....	12,874.84
Legal	46,722.93
Personnel Administration.....	41,717.27
Planning Board.....	1,491.14
Zoning Board	1,321.70
Tax Map	0.00
General Government Buildings	53,512.02
Cemeteries.....	0.00
Insurance	40,870.21
Advertising & Regional Association.....	3,173.00
Other General Government.....	0.00
Police Department.....	285,403.11
Ambulance	134,012.12
Fire Department	57,338.97
Forestry	2,282.01
Building Inspection.....	0.00
School Crossing Guards.....	5,199.16
Emergency Management	1,785.41
Dispatch	50,226.98
Highway Operations	189,776.99
Highways, Streets, Drainage.....	47,379.02
Highways, Streets, Bridges	37,790.99
Solid Waste Disposal	180,787.48
Health.....	563.26
Animal Control	840.00
Health Agencies & Hospitals.....	15,970.00
Welfare Administration	7,748.74
Welfare Services	76,571.83
Recreation	38,900.00
Beaches	7,581.04
Kelley Park.....	2,088.22
Library.....	28,853.21
Patriotic Purposes.....	700.00
Conservation Commission	450.00
Social Service Agencies.....	7,000.00
Principal L/T Debt	155,000.00
Interest L/T Debt.....	95,547.50
Tax Anticipation Note - Interest	0.00

Capital Projects	11,903.33
Capital Equipment/Vehicles	18,994.13
Capital Leases	33,121.21

SUB TOTAL\$1,889,899.00

Refunds/Abatements	17,761.00
Taxes Bought by Town	298,373.00
County Tax	274,626.00
Vital Statistics/Marriage Licenses	1,353.00
School Tax	2,764,599.00
Water Department	97,052.00
Sewer Department	73,823.00
BC/BS	9,576.00
Welfare Reimbursements	1,820.00
1993 Encumbrances Paid	11,667.00
Water/Sewer Liens	1,996.00
Prepaid 1995 Bond	22,115.00

TOTAL PAID OUT\$5,464,660.00

DETAIL OF PAYMENTS

GENERAL GOVERNMENT

Executive

Town Administrator	34,158.43
Chairman, Selectmen	3,500.00
Selectman 2	3,200.00
Selectman 3	3,200.00
Moderator	173.75
Budget Committee Secretary	0.00
EX Health Insurance	0.00
EX FICA / Medicare	3,385.19
EX Retirement	956.52
EX Travel	605.79
EX Service Contracts	2,660.75
EX Telephone	1,581.84
EX Computer Expenses	5,144.67
EX Copier	630.73
Budget Committee Expenses	92.67
EX Training	86.40
EX Maintenance / Repairs	0.00
EX Advertising / Printing	4,994.08
EX Meetings / Memberships	1,614.74
EX Office Supplies	989.01
EX Postage	1,796.40
EX Books / Media	165.00
Selectmen's Expenses	128.40
Administrator's Expenses	9.98
EX New Equipment	0.00
EX Miscellaneous	109.00
	\$ 69,183.35

Election / Registration

Town Clerk	15,788.75
Supervisor Check List 1	373.75
Supervisor Check List 2	376.25
Supervisor Check List 3	348.75
Deputy Town Clerk	3,193.92
Ballot Clerks	530.65
ER Health Insurance	2,176.47
EX FICA / Medicare	1,593.60
EX Retirement	442.14
ER Meals	339.16
ER Advertising / Printing	232.07
Town Clerk Seminars	373.80
ER Office Supplies	17.29
ER Postage	34.72
Town Clerk Expenses	944.66
ER New Equipment	0.00
ER Miscellaneous	0.00
	\$ 26,765.98

Financial Administration

Administrative Secretary	\$ 22,551.20
Accountant	14,849.53
Accrued Benefits Payable	0.00
Tax Collector	15,788.56
Treasurer	1,850.00
Deputy Tax Collector.....	3,167.32
FA Backup Support.....	4,296.44
FA Health Insurance	8,170.69
FA FICA / Medicare	4,767.32
FA Retirement.....	1,566.06
Audit	6,200.00
TC / Tax Telephone	509.65
FA Recording Fees	224.46
Tax Sale / Lien Expenses	1,527.87
FA Tax Collectors Seminars	40.00
FA Meetings / Memberships.....	0.00
**FA Office Supplies	0.00
**FA Postage.....	0.00
Tax Billing Expense.....	2,197.43
Tax Collector's Expenses	744.91
FA New Equipment	0.00
FA Miscellaneous	0.00
	\$ 88,451.44

Reappraisal of Property

Assessor / Building Inspector	\$ 0.00
RP Service Fee	0.00
RP Hearing	0.00
RP Assessor / Building Inspector	7,680.00
Appraisal Service	5,194.84
BI Office Supplies.....	0.00
BI Postage	0.00
BI Gas / Oil	0.00
RD Property Ratio Project	0.00
BI Miscellaneous	0.00
	\$ 12,874.84

Legal

Legal General.....	\$ 10,397.53
Legal Litigation.....	33,660.59
Legal Mortgagee Search	1,695.00
Legal Law Books/Updates.....	969.81
	\$ 46,722.93

Personnel Administration

Unemployment Compensation.....	3,058.36
Workers Compensation.....	38,658.91
	\$ 41,717.27

Planning Board

PB Secretary.....	\$ 1,101.05
PB FICA/Medicare	80.73
PB Travel	0.00
PB Advertising/Printing.....	47.85
PB Meetings/Memberships	10.00

PB Office Supplies.....	159.36
PB Postage	92.15
PB New Equipment.....	0.00
PB Miscellaneous.....	0.00
	\$ 1,491.14

Zoning Board

ZB Secretary	914.51
ZB FICA/Medicare	67.55
ZB Travel	0.00
ZB Advertising/Printing.....	150.08
ZB Office Supplies	78.70
ZB Postage	110.86
ZB New Equipment	0.00
	\$ 1,321.70

TAX Map

TMP Service Fee.....	\$ 0.00
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General Government Buildings

**Gov't Building Custodian	0.00
GGB Maintenance Custodian	16,490.68
GGB Health Insurance	2,176.47
GGB FICA/Medicare	1,257.29
GGB Retirement	461.76
GGB Travel.....	1,580.01
GGB Telephone	0.00
GGB Cleaning Service.....	7,245.00
GGB Service Contracts.....	0.00
GGB Quality Testing	0.00
GGB Electricity	6,429.19
GGB Heating Oil	2,464.59
GGB Maintenance/Repairs	13,539.95
** KP Mowing/Bleachers	0.00
**KP Maintenance/Repairs	0.00
Town Clock.....	200.00
GGB Materials/Supplies	1,540.17
GGB Town Car	0.00
GGB Town Truck	0.00
GGB New Equipment	126.91
GGB Miscellaneous	0.00
	\$ 53,512.02

Cemeteries

CEM Grounds Service	0.00
CEM Records/Archives	0.00
	\$ 0.00

Insurance

Insurance-Property/Liability	37,528.34
Insurance-Bonds	188.00
INS-Public Officials Liab.	1,483.00
Insurance Deductible	1,670.87
	\$ 40,870.21

Advertising & Regional Association

Chamber of Commerce	500.00
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Lakes Region Planning	2,673.00
	\$ 3,173.00

TOTAL GENERAL GOVERNMENT	\$386,083.88
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PUBLIC SAFETY

Police Department

Police Chief.....	\$ 34,158.43
Police Lieutenant	28,105.60
Police Sergeant.....	25,486.40
Patrolman 1	9,892.47
Patrolman 2	23,833.60
Patrolman 3	21,832.80
Police Secretary	20,985.60
PD Overtime	4,860.64
PD Outside Details Overtime.....	5,247.78
PD Investigations Overtime.....	716.32
PD Witness Fees Overtime	2,639.45
Cert. Special Police.....	24,719.25
Uncert. Special Police.....	82.22
PD Animal Control Officer.....	258.40
Part time Secretary	0.00
PD Health Insurance	31,915.60
PD FICA /Medicare	5,001.42
PD Retirement.....	5,900.78
PD Travel.....	70.38
PD Court Mileage	126.72
PD Uniforms	3,728.54
PD Telephone.....	1,856.60
PD Computer Expense	70.00
PD Copier.....	1,064.78
PD Medical Expenses	511.00
PD Breath Test.....	30.00
PD Film Processing.....	176.73
PD Prosecutor Program.....	11,105.72
PD Training Materials/Instruc.	1,403.67
PD Civic Activities	0.00
PD Maintenance/Repairs	499.01
PD Radio Repair	1,068.32
PD Advertising/Printing.....	605.16
PD Meetings/Memberships.....	600.00
PD Office Supplies	1,382.26
PD Postage	260.28
PD Tires	945.25
PD Gas/Oil	3,641.28
PD 1993 Cruiser.....	1,170.96
PD 1994 Cruiser Repair	657.75
PD 1990 Cruiser.....	242.95
PD 1992 Cruiser.....	2,393.53
PD 1995 Cruiser Repair	0.00
PD Law Books/Updates.....	725.21
PD Commissioner's Expense.....	0.00
PD New Equipment	4,357.27
Light Bar for 1994 Cruiser.....	0.00

PD Drug Grant	0.00
PD Highway Safety Equip. Grant	0.00
PD DWI Grant	1,072.98
**PD Drug Grant Overtime	0.00
	\$ 285,403.11

Ambulance

EMS Director	\$ 26,242.67
F/T Attendant 2	19,023.62
F/T Attendant 1	16,617.90
EMS Overtime/Shift Coverage	1,259.68
P/T EMS Attendants	22,572.96
AM Health Insurance	2,359.56
AM FICA/Medicare	6,555.69
AM Retirement	1,799.72
AM Unemployment Comp	486.65
AM Worker's Comp	6,151.44
AM Travel	253.02
AM Meals	0.00
AM Uniforms	710.02
AM Protective Clothing	244.69
AM Legal Services	0.00
AM Telephone	1,638.80
AM Copier	76.32
AM Computer/Billing Expenses	2,657.26
AM Medical Expenses	905.65
Contracts (Defib/Billing)	2,214.68
AM Training	365.00
AM Legal Services	412.75
AM Public Education	41.00
AM Electricity	1,720.51
AM Heating Oil	1,144.95
AM Maintenance/Repairs	102.64
AM Station Maintenance	201.31
AM Radio Equipment Repairs	1,299.72
AM Rent	4,000.00
AM Oxygen	404.50
AM Prop.Liab Insurance	4,000.00
AM Meetings/Memberships	389.45
AM Training Supplies	0.00
AM Office Supplies	99.15
AM Station Supplies	69.33
AM Training Supplies	205.68
AM Postage	691.54
AM Station Supplies	0.00
AM Gas/Oil	2,010.04
1989 Ambulance	1,517.17
1992 Ambulance	1,092.57
AM Medical Supplies	2,078.91
AM New Equipment	0.00
AM Miscellaneous	395.57
AM Capital Reserve	0.00
AM Lease/Purchase Ambulance	0.00
	\$ 134,012.12

Fire Department

Fire Commissioner 1	\$ 800.00
Fire Commissioner 2	700.00
Fire Commissioner 3	700.00
FD Payroll	27,503.25
FD FICA/Medicare	2,218.67
FD Protective Clothing	2,149.84
FD Telephone	843.00
FD Medical Expense	1,000.00
FD Alarm	0.00
FD Training	1,121.15
FD Electricity	2,262.57
FD Heating Oil	2,925.12
FD Maintenance/Repairs	1,184.46
FD Radio Repairs	680.88
FD Meetings/Memberships	319.00
FD Supplies	2,725.96
FD Gas/Oil	1,493.82
**1954 Rescue Truck	0.00
M-2 Pumper 1981	1,717.40
M-3 1965 Pumper	725.31
M-4 1990 Pierce	210.32
L-1 1942 Ladder	565.65
C-1 Fire Car	525.99
4x1 1993 Rescue Truck	336.32
FD New Equipment	4,630.26
	\$ 57,338.97

Forestry

Forestry Payroll	\$ 1,565.21
FO FICA/Medicare	173.42
FO Service Fee	368.75
FO Protective Clothing	0.00
FO Maintenance/Repairs	10.00
FO Radio Repairs	0.00
FO Materials/Supplies	156.48
FO Gas/Oil	8.15
FO New Equipment	0.00
	\$ 2,282.01

Building Inspection

Building Inspector	\$ 0.00
	\$ 0.00

School Crossing Guards

School Crossing Guards	\$ 4,778.62
CG FICA/Medicare	365.40
CG Miscellaneous	55.14
	\$ 5,199.16

Emergency Management

EM Payroll	\$ 1,658.51
EM FICA/Medicare	126.90
EM Travel	0.00
EM Miscellaneous	0.00
	\$ 1,785.41

Dispatch

Dispatch Telephone	\$ 11,377.62
Lakes Region Mutual Fire Aid	9,843.76
Town of Plymouth Dispatch	26,403.72
Dispatch Electricity	617.46
DIS Maintenance/Repairs	1,984.42
DIS Materials/Supplies	0.00
DIS Gas/Oil	0.00
DIS New Equipment	0.00
	\$ 50,226.98

TOTAL PUBLIC SAFETY\$536,247.76

PUBLIC WORKS**Highway Operations**

Highway Superintendent.....	\$ 29,503.29
HD Equipment Operator 1	18,133.58
HD Equipment Operator 2	19,026.40
HD Equipment Operator 3	19,977.60
HD Overtime.....	10,113.97
HD P/T Operators	4,750.34
HD Health Insurance.....	10,882.29
HD FICA/Medicare	7,791.01
HD Retirement	2,098.72
HD Uniforms	1,395.80
HD Telephone	553.51
HD Tree Removal	0.00
HD Training	178.00
HD Line Painting	1,671.73
HD Electricity	2,064.11
HD Heating Oil	1,515.89
HD Maintenance/Repairs	767.93
HD Building Maintenance	595.74
HD Snowplow/Sander Maintenance	6,118.70
HD Equipment Hire	692.00
HD Mowing	1,075.00
HD Supplies	10,359.45
HD Office Supplies	39.98
HD Materials	0.00
HD Sidewalks	960.93
HD Gas/Oil	6,357.62
HD 1990 F350 1 Ton Truck.....	2,436.46
HD 1980 Backhoe.....	2,667.95
HD DL 245 Kubota Tractor.....	704.89
HD 1980 S1900 Dump Truck	958.89
HD 1983 F350 Pickup Truck	108.45
HD 1994 4000 Dump Truck	217.09
HD 515B Front End Loader.....	1,645.58
HD 450E Grader	380.81
HD 1986 S1900 Dump Truck	1,702.31
HD 1989 F350 1 Ton Truck.....	1,923.32
HD Street Signs.....	834.00
HD Catch Basins.....	1,055.21
HD Sand/Gravel.....	2,018.13

HD Salt.....	14,147.70
HD Cold Patch	671.56
HD New Equipment.....	1,205.62
HD Miscellaneous.....	165.67
HD Safety Equipment	309.67
	\$ 189,776.99

Highways, Street, Drainage

Green St. Culvert Project.....	\$ (0.16)
HS Resurfacing Roads	23,064.79
HS Road Reclamation.....	0.00
HS Road Reconstruction	14,498.60
**Kelley Park Culvert Drain.	0.00
HS Crack Sealing.....	6,154.00
HS Road Stabilization.....	0.00
HS Close Pit.....	0.00
HD Oil/Sand.....	3,661.79
	\$ 47,379.02

Highways/Streets/Bridges

Street Lighting.....	\$ 36,790.99
Bridges	0.00
Parking Lot Rental	1,000.00
	\$ 37,790.99

Solid Waste Disposal

SW Attendant 1	\$ 5,117.28
SW Attendant 2	7,041.83
SW Alternate.....	3,771.84
SW FICA/Medicare	1,218.72
**Contract Services	0.00
SW Uniform Allowance	286.00
SW Telephone.....	100.00
SW Demolition	24,054.09
SW Metals.....	10,175.68
SW Home Hazardous Waste.....	2,169.00
Solid Waste COOP (Penacock)	125,497.41
SW Electricity	300.00
SW Advertising/Printing.....	69.60
SW Materials/Supplies.....	639.33
SW Maintenance/Repairs.....	346.70
SW New Equipment	0.00
SW Miscellaneous	0.00
	\$ 180,787.48

Sewer Department

Sewer Department Budget	\$ 257,500.00
	\$ 257,500.00

Water Department

Water Department Budget	\$ 248,000.00
Water Department Fire Betterment.....	10,000.00
	\$ 258,000.00

Water Services	\$ 0.00
	<u>\$ 0.00</u>

TOTAL PUBLIC WORKS\$971,234.48

PUBLIC SERVICES

Health

Health Officer	\$ 500.00
Health FICA/Medicare	38.26
Health Officers Expenses	25.00
	<u>\$ 563.26</u>

Animal Control

AC Humane Society	\$ 840.00
	<u>\$ 840.00</u>

Health Agencies & Hospitals

HEL Nana	\$ 15,470.00
HEL Speare Memorial Hospital	500.00
	<u>\$ 15,970.00</u>

Welfare Administration

Welfare Officer	\$ 3,953.40
Deputy Welfare Officer	2,098.56
WEL FICA/Medicare	463.99
WEL Worker's Comp	0.00
WEL Travel	(35.00)
WEL Meetings/Memberships	35.00
WEL Office Supplies/Expenses	1,232.79
	<u>\$ 7,748.74</u>

Welfare Services

WEL Food	\$ 10,891.46
WEL Medical	873.69
WEL Electricity	10,705.36
WEL Fuel	7,124.53
WEL Rent	46,448.67
WEL Miscellaneous	528.12
	<u>\$ 76,571.83</u>

Recreation

X-mas Lights/Decorations	\$ 750.00
Bristol Community Center	38,150.00
	<u>\$ 38,900.00</u>

Beaches

Beach Attendants	\$ 4,817.50
BCH FICA/Medicare	368.53
BCH Water Testing	96.00
BCH Chemical Toilets l	675.00
Beach Improvements	911.11
BCH Advertising/Printing	0.00
BCH Materials/Supplies	712.90
BCH Ropes/Floats	0.00
	<u>\$ 7,581.04</u>

Kelley Park

KP Labor - Maint./Mowing	\$ 87.50
KP FICA/Medicare	6.70
KP Electricity	1,206.68
KP Maintenance/Repairs	502.57
KP Materials/Supplies	284.77
	<u>\$ 2,088.22</u>

Library

Librarian.....	\$ 12,818.33
LIB P/T Assistants	2,189.84
LIB Treasurer	450.00
LIB Custodian	2,351.35
LIB FICA/Medicare	1,362.43
LIB Telephone	365.43
LIB Security	144.00
LIB Microfilming	218.96
LIB Electricity	972.60
LIB Heating Oil	1,177.19
LIB Maintenance/Repairs	112.16
Library Supplies	512.07
LIB Office Supplies	69.43
LIB Custodial Supplies	130.11
LIB Books	4,004.41
LIB Magazines	0.00
LIB Video	397.88
LIB New Equipment	1,577.02
	<u>\$ 28,853.21</u>

Patriotic Purposes	\$ 700.00
	\$ 700.00

Conservation Commission

CON Professional Services	\$ 232.25
CON Water Testing	0.00
CON Advertising/Printing	0.00
CON Meeting/Memberships	210.00
CON Materials/Supplies	7.75
CON Grounds Service	0.00
Conservation Camp	0.00
	<u>\$ 450.00</u>

Social Service Agencies

Tri-Co Community Action	\$ 1,200.00
Senior Citizens Council	2,940.00
LR Community Services Council	400.00
Plymouth Task Force	1,100.00
PB Youth/Family Services	1,360.00
	<u>\$ 7,000.00</u>

TOTAL PUBLIC SERVICES.....	\$187,266.30
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DEBT SERVICE

Principal L/T Debt

Sewer Upgrade Principal	\$ 50,000.00
Sewer System Principal	20,000.00
Water System Principal	15,000.00
Water Tank Principal	30,000.00
Office Building Principal	40,000.00
	<u>\$ 155,000.00</u>

Interest L/T Debt

Sewer Upgrade Interest	\$ 49,625.00
Sewer System Interest	4,935.00
Water System Interest	5,287.50
Water Tank Interest	21,600.00
Office Building Interest	14,100.00
	<u>\$ 95,547.50</u>

Tax Anticipation Note - Interest

Tax Anticipation Note Interest	0.00
	<u>\$ 0.00</u>

TOTAL DEBT SERVICE \$ 250,547.50

CAPITAL EXPENDITURES

Capital Projects

Kelley Park Master Plan	\$ 4,300.00
Town Hall	5,123.46
EMS Station	0.00
Fire Station Retaining Wall	0.00
Celebrate 175 Years	2,479.87
	<u>\$ 11,903.33</u>

Capital Equipment/Vehicles

Police Cruiser	\$ 18,994.13
Fire Rescue Truck	0.00
	<u>\$ 18,994.13</u>

Capital Leases

Fire Truck Lease	\$ 33,121.21
	<u>\$ 33,121.21</u>

TOTAL CAPITAL EXPENDITURES \$ 64,018.67

TOTAL PAYMENTS 1994 \$2,395,398.59

MONTHLY REVENUE REPORT

DECEMBER 1994

Account Description	Budgeted	Year to Date	Prior Year
TAX, INTEREST, PENALTY			
Property Tax Interest	4,000	3,463	\$ 4,342
Yield Tax Current	1,500	2,439	2,832
Land Use Change Tax	500	1,500	865
Payment In Lieu of Taxes	<u>31,000</u>	<u>28,594</u>	<u>30,943</u>
SUBTOTAL - TAXES	37,000	35,996	38,982
STATE/FEDERAL REVENUES			
Shared Revenue Blk Grant	50,000	133,950	143,940
Highway Block Grant	49,357	49,357	49,577
State Sewer Subsidy	8,253	7,940	8,253
Forest Land Reimb.	79	115	79
Forest Fire	0	0	377
Gas Tax Refund	0	0	342
Flood Control	3,785	3,785	3,785
Nat'l Forest Reimb.	172	0	172
DWI Grant	1,200	1,073	1,020
Drug Grant	0	0	6,044
Bond Refunding	<u>10,500</u>	<u>10,571</u>	<u>0</u>
SUBTOTAL-STATE/FEDERAL	\$ 123,346	\$ 206,792	\$ 213,587
LICENSES/PERMITS			
M.V. Registrations	180,000	213,937	187,224
Dog Licenses	700	1,095	737
Business Licenses	0	150	50
Boat Tax	2,000	2,429	2,463
Dump Fees	5,000	5,367	5,203
Town Clerk - Other	0	14	204
TC/Tax Fees - Town	22,000	21,951	22,145
Building Permits	0	2,886	896
Beach Permits	<u>3,500</u>	<u>4,835</u>	<u>4,369</u>
SUBTOTAL - PERMITS	\$ 209,700	\$ 252,665	\$ 223,292
INCOME FROM DEPARTMENTS			
Highway Dept.	0	1,550	1,382
Police Dept.	10,000	6,095	11,431
Other Depts.	0	1,085	751
Rent of Town Property	4,000	4,000	4,160
Ambulance Income	127,920	118,568	94,020

PD Outside Details	7,000	7,672	7,194
Tip/Haul Fees & Salvage	41,500	45,034	37,715
Current Use Fees	0	400	20
Kelley Park Rent	<u>4,000</u>	<u>4,000</u>	<u>4,000</u>
SUBTOTAL - SERVICES	\$ 194,420	\$ 188,404	\$ 180,672

MISCELLANEOUS

Interest on Deposits	10,000	27,555	15,848
Sale of Town Property	0	0	6,100
Insurance Refunds/Div.	28,350	48,589	64,140
Other Sources	2,500	974	4,970
Wulamet RD Service Fee	0	1,500	3,000
Copies/Checklist	<u>0</u>	<u>489</u>	<u>398</u>
SUBTOTAL - MISC.	\$ 44,350	\$ 79,108	\$ 98,824

OTHER FINANCING SOURCES

Transfer Cap Projects	0	0	0
Proceeds Bonds/Notes	0	0	0
Water Department	342,561	342,561	231,888
Sewer Department	379,008	379,008	256,084
Cap. Reserve Draws	0	0	8,000
SUBTOTAL - OTHER	<u>721,569</u>	<u>721,569</u>	<u>495,972</u>

TOTAL REVENUE	\$1,330,385	\$1,484,534	\$1,246,960
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MINOT-SLEEPER LIBRARY

BUILDING FUND INVESTMENT PORTFOLIO

Company	January 1, 1994		December 31, 1994	
	Number of Shares	Current Value	Number of Shares	Current Value
Abbott Laboratories	104	\$ 3,081.00	104	\$ 3,393.00
American Telephone & Telegraph	103	5,407.50	103	5,175.75
Boeing Company			170	7,990.00
Federal Paper Board	557	11,836.25	557	16,153.00
GTE Corporation	146	5,110.00	146	4,434.75
John H. Harland Co.	104	2,249.00	104	2,080.00
Mass. Investors Growth Stock Fund Inc.	2,498,494	28,482.83	2,498,494	23,860.62
NYNEX Corporation	165	6,620.63	165	6,063.75
Paramount Corporation	4	311.00		
PW InvestGr. Inc. Fund	561,708	6,112.92		
Prudential Government Securities Trust	1,111,862	11,151.98	7,905	72.41
Unocal Corporation			255	6,948.75
Wash. Mut. Inv. fund	737,770	13,117.55	7,827.44	13,181.41
Sub-Total		\$ 93,480.66		\$ 89,353.44
Prudential Moncymart Assets	3,755	3,755.00	6,268	6,368.00
Cash Balance		.39		.14
Sub-Total		3,755.39		6,368.14
TOTAL ASSETS		<u>\$ 97,236.05</u>		<u>\$ 95,721.58</u>

BRISTOL COMMUNITY CENTER REPORT TO THE TOWN OF BRISTOL 1994

1994 proved to be a very busy year for the Community Center. We offered three youth league programs (basketball, baseball/softball and soccer). Our baseball/softball program saw over 330 participants, 29 teams and 83 volunteers. The BCC basketball program doubled in number with more than 120 students playing every Saturday morning at the Center and the Middle School gymnasium. In addition to the youth leagues we organized Middle School Dances, instructional classes (aerobics, step aerobics, archery, art class, swim lessons, tap, ballet and jazz classes, karate classes, a Science through Arts program and tennis lessons, etc..) Mom and Tot Time, Adult Basketball, Badminton, Summer Playground, Summer Day Camp, Summer Senior Camp, Summer Baseball, Summer Basketball and our second year Hang Time Hoop Basketball Camp. The Center also sponsored and organized 16 different fund raising events which included our annual March Ice Breaker Dance and our August Lobster and Chicken Supper. We also sponsored two Teen programs for the High School students (March Midnight Madness and The Wild Video Dance Party). All of our success is due to the number of volunteers that donate their time to our program.

Bristol residents participated in the following programs:

Aerobics	Aerobics (morning)	Art Class
Archery	Badminton	Baseball (travel)
Baseball	Baseball (senior)	Baseball Camp
Adult Basketball	Basketball (travel)	Basketball
SMARTS Class	Summer Basketball	Boy Scouts
Camps (Summer)	Dances	Drama
Easter Egg Hunt	Girl Scouts	Pre. Ghost Walk
Halloween Hike	Karate	Mom & Tots
Midnight Madness	Soccer League	Open House
Open House (Sat)	Swimming Lessons	Share Program
Softball League	Senior Softball	Swimming Lessons
Tee ball	Tennis	Umpire Clinic
Wild Video Dance	Volleyball	

We would like to thank all Bristol residents who participated in the programs and special events. Special thanks are owed to all the parents who came out and supported the Bristol Community Center last year at town meeting. We had another successful year.

This year the Bristol Recreation Advisory Council replaced the roof on the small foyer area going down into Tapply Hall. Also the floor in Tapply Hall was repainted.

The Center thanks the School District for their continual support in all the BCC youth league programs. We would also like to express our sincere gratitude to Freudenberg NOK for their annual donation and their printing services and RP Williams for their support in maintenance and upkeep of the 104 year old building. We can not thank them enough for all they do for our organization.

The Community Center will see its 49th year of service to the Newfound area and we hope you will help us celebrate by participating in the 1995 agenda of programs and special events.

TOWN OF BRISTOL, NEW HAMPSHIRE CONSERVATION COMMISSION

Annual Report of the Bristol Conservation Commission

Submitted to the residents of the Town of Bristol, N.H. - - - January 1995

The Conservation Commission is an official municipal body made up of volunteers. This group inventories the natural resources of the town and monitors changes and issues which could impact those natural resources.

One significant accomplishment during 1994 was the completion of our proposal to designate two areas as prime wetlands. The study was completed by Lobdell Associates Inc. and the application for prime wetland designation, prepared by Lobdell Associates Inc. Designation of land as a prime wetland guarantees environmental protection of that land for its ecological integrity. 151 acres of land in a large wetland complex at the mouth of the Fowler River at the southwestern corner of Newfound Lake qualifies as a prime wetland as does 50 acres located along the Newfound River just to the west of the downtown area. The proposal to bring these areas to the voters for approval was withdrawn when the Planning Board announced opposition at the second public hearing on the proposal.

Consultation with the N.H. Fish and Game Department regarding the access to and proposed construction of a public boat dock and ramp at Newfound Lake, cooperation with the Lakes Region Planning Commission in hosting a successful Household Hazardous Waste Collection Day, observation of the Catterall property easement, discussion and action on dredge/fill permits and dock construction permits, and evaluation of the water quality at the Breck Plankey spring on Route 3A were among the activities of Conservation Commission in 1994.

The job of the Conservation Commission is to ensure organized local involvement in the protection of the town's natural resources. Working with the Selectmen, the Planning Board, the Zoning Board of Adjustment and the residents of the Town of Bristol, your Conservation Commission serves as the guardians of the community's environment.

Respectfully submitted,
Barbara DeAngelis, Secretary
Janet Cote
W. Maynard Dow
Mason Westfall, Chairperson
Samuel Worthen

ASSESSOR/CODE ENFORCEMENT OFFICER REPORT 1994

Building Permits activity for the past eight (8) months and the response to the letter in November have indeed created a busy year for the Building Inspector/Assessor's Office. The Total number of Building Permits signed for the year 1994 was 372 and the requests for Building Permits for work completed in past years in response to the letter was 152 for a total of 524 permits this year. Meetings with individual contractors regarding Building Permits average 16-20 per month. This Building Permit activity has hopefully made for better communication as to what is required for Building Permits and has better informed our Town of Bristol Citizens as to what is in our Zoning Ordinance.

I would like to thank Jackie Crouse for her dedicated help and knowledge in making this past year a smooth transition for myself in this position. Good Luck Jackie.

Respectfully submitted
Alfred E. Ikeler
Assessor/Code Enforcement Officer

HIGHWAY DEPARTMENT REPORT

The winter of 1994 saw lots of snow. The Highway Department came through with only minor break downs and not many problems.

Projects completed in the spring, summer of 1994 were: Green Street drainage and resurfacing approximately 900' of culvert and 8 catch basins were installed. Tower St. and Chandler St. were also resurfaced.

High St. and Cross St. were also resurfaced with hot top. Portions of Mayhew Turnpike were overlayed with cold mix asphalt and then sealed.

The Highway Department also participated in a Road Surface Management Systems Program with the UNH Civil Engineering Students.

The students surveyed all Town roads. This should help set up a five or ten year program for maintenance, repair or reconstruction of our roads in the most cost effective way.

The following Snow Obstruction Ordinance has been a Town Ordinance for many years and is reprinted here as a reminder:

If any person shall put or place or cause to be put or placed any snow or ice upon the surface of the traveled portion of any town maintained road for any purpose, except to provide a place necessary for crossing, recrossing and traveling upon said road by logging or farm equipment, he shall be fined not more than twenty-five (\$25.00) dollars. The provisions of this ordinance shall not apply where snow or ice is pushed across the travel surface of said roads for the purpose of snow removal from land adjoining said highways.

MINOT-SLEEPER LIBRARY TRUSTEE REPORT FOR 1994

The Minot-Sleeper Library Trustees are devoting their energy toward finding ways to involve the community more into library activities. Two of our members have had to resign their positions. It is uncertain if the ones whose terms are expiring will both be on the ballot for re-election. There is much work to be done, and we need interested people to help us.

We have updated and revised our by-laws, our mission, and our Statement of Policy. We have reviewed the job description of the Custodian and are in the process of writing a job description for Library Aides in order to best utilize the Library personnel.

We have discussed a need to set goals and to review them periodically in an effort to better serve the community.

Questionnaires to assess public feelings about the Minot-Sleeper Library's function in the community were mailed out in the spring. The returns were tallied, and it was agreed that we should proceed with a feasibility study to help determine future expansion of the Library. Also, we have reviewed available information about Friends of the Library as a vehicle for reaching out to more people in the community.

We did not renew our Planetarium membership for the past year because of a significant increase in the cost. We have, however, maintained the Holderness Science Center membership which includes a pass.

We have installed an outdoor bulletin board to accommodate notices and applicable information about Library activities.

We received \$29,500 from the Frederick W. Storm, Jr. Estate. Our half of the investment income from this bequest will be given to the Town of Bristol to be used towards the operational expenses of Minot-Sleeper Library. The other half will go into the Building Fund for possible Library expansion.

The money heretofore held in the bank has been transferred to the N. H. Public Investment Pool in order to obtain a greater return.

The parking area behind the library building will be repaved in 1995. The payment will be made from the Sarah J. Kenney Fund.

The library has purchased 15 stackable chairs, a color TV, and a VCR to be used for educational presentations under the directions of one of our members.

The theme for the 1994 summer reading program was "Go Undercover With Books". Five participants had books added to the library in their names for having read 20 or more books.

The Picket-Fence Day Care Children, the Bristol Kindergarten Children and the Bristol Nursery School Children all attend the Library for orientation and/or storytime.

Several children marched in Bristol Old Home Day Parade carrying a banner which read "Storytime at the Library" printed for the children.

Circulation of non-fiction, children's books and videos increased.

The Trustees are planning to initiate a feasibility study in 1995 to determine the needs of and an estimated cost of an addition to the Library. The funds to cover this study will come from funds left in Trust to the Library Trustees and designated to be used to enlarge or expand the Library building. No funds

appropriated by the Town of Bristol for maintaining and operating the Library will be used for this feasibility study.

LIBRARY STATISTICS 1994

Adult Fiction.....	5,774
Adult Non Fiction.....	1,741
Children's Fiction.....	3,217
Children's Non Fiction.....	764
Adult Paperbacks.....	672
Children's Paperbacks.....	79
Magazines.....	2,610
Videos.....	2,189
Audios.....	430
Inter-Library Loan (Books borrowed from MSL).....	63
Inter-Library Loan (Books borrowed from other Libraries).....	35

We hope that you will continue to use the Library Facilities and that you will verbalize your desires for additional services.

Respectfully submitted,
Alma C. West, Chair

MINOT-SLEEPER LIBRARY TREASURER'S REPORT 1994

Cash on Hand January 1, 1994 - Checking Account \$ 910.32

Savings Account 30-700795-82 (Fines/Books Sales) \$ 3,632.40

Income - Checking Account

Interest Earned	43.32
Copier Receipts	166.56
Gifts (5)	239.35
Trustees of Trust Funds	
Minot-Sleeper Fund	158.66
Jackman Fund	590.18
Librarian - Fines/Book Sales	170.97
Bequest - Estate of Fred W. Storm	29,500.00
Closed Out 13 Bank of N.H. Savs. Accts	54,767.75
Withdrawals from NHPDIP Accounts	
NH-01-189-1 Fred W. Storm-Oper. Fund	209.04
NH-01-189-4 Mabel N. Bickford Fund	150.00
NH-01-189-6 A. & I. Proctor Fund	150.00
NH-01-189-9 Sarah J. Tenney Fund	150.00
Librarian - Fees/Book Replacements	<u>21.97</u>

\$86,317.80

Income - Savings Account 30-700795-82

Fines/Book Sales	\$ 430.50
Interest Earned-Cert. of Dep.	102.63
-Passbook	14.05
NHPDIP Account NH-01-189-14 Fines/Book Sales	
Transfer from Checking Account	170.97
Interest Earned	<u>54.44</u>

772.59

TOTAL ASSETS

\$91,633.11

Expenditures - Checking Account

Books	\$ 106.50
Magazines	916.20
Videos	99.35
Supplies	350.12
Postage	61.05
Meeting/Dues	65.34
Capital Improvements	211.54
Holderness Science Center Library Pass	35.00
Summer Reading Program	48.65
Open NHPDIP Accounts (15)	84,267.75
Transfer to NH-01-189-14 (Fines/Book Sales)	170.97
Town of Bristol-Int. from NH-01-189-01	<u>209.04</u>

\$86,541.51

Cash on Hand 12-31-94 - Checking Account

686.61

NHPDIP Account NH-01-189-14 - Fines/Book Sales

4,404.99

TOTAL EXPENDITURES

\$91,633.11

Gordon S. Dole, Treasurer

MINOT-SLEEPER LIBRARY

New Hampshire Public Deposit Investment Pool - December 31, 1994

<i>NHPDIP Account Number</i>	<i>Title</i>	<i>Initial or Transferred</i>	<i>Interest</i>	<i>Additional</i>	<i>Withdrawn</i>	<i>Balances 12-31-94</i>
NH-01-189-1	Fred W. Storm - Oper.	14,750.00	271.87			14,812.83
NH-01-189-2	Fred W. Storm - Bldg.	14,750.00	272.13		209.04	15,022.13
NH-01-189-3	Artifacts Fund	1,038.48	16.77			1,055.25
NH-01-189-4	Mabel N. Bickford Fund	2,341.43	28.69		150.00	2,220.12
NH-01-189-5	Ora M. Fields Fund	2,072.44	25.58			2,098.02
NH-01-189-6	A. & I. Proctor Fund	3,521.49	43.61		150.00	3,415.10
NH-01-189-7	Maude G. Roby Fund	3,232.71	39.16			3,271.87
NH-01-189-8	Frances Minot Fund	8,699.17	107.13			8,806.30
NH-01-189-9	Sarah J. Tenney Fund	4,611.78	75.96		150.00	4,537.74
NH-01-189-10	Ira A. Chase Fund	12,828.03	158.16			12,986.19
NH-01-189-11	Austin H. Roby Fund	5,372.55	65.97			5,438.52
NH-01-189-12	Martha R. Conner Fund	2,732.59	35.48			2,768.07
NH-01-189-13	Chas. F. Dickinson Fund	1,972.49	24.07			1,996.56
NH-01-189-15	Memorials Fund	2,165.01	35.27			2,200.28
	TOTALS	\$ 80,088.17	\$ 1,199.85		\$ (-) 659.04	\$ 80,628.98
NH-01-189-14	Fines/Book Sales Fund	4,179.58	54.44	170.97		4,404.99
		\$84,267.75	1,254.29	170.97	(-) 659.04	85,033.97

MINOT-SLEEPER LIBRARY

Bank of N.H. Accounts - December 31, 1994

<i>Bank of N.H. Account Number</i>	<i>Title</i>	<i>TOTAL of Passbook & C.D.'s 01-01-94</i>	<i>Passbook</i>	<i>INTEREST Certificate Deposit.</i>	<i>Income</i>	<i>Closed Out</i>
30-579890-80	Artifacts Fund	1,022.16	16.32			1,038.48
30-579971-80	Mabel N. Bickford Fund.	2,267.57	5.45	68.41		2,341.43
30-580054-80	Ora M. Fields Fund	2,007.38	5.14	59.92		2,072.44
30-580135-80	A. & Proctor Fund	3,410.58	8.28	102.63		3,521.49
30-580216-80	Maude G. Roby Fund	3,126.34	3.74	102.63		3,232.71
30-581079-88	Frances Minot Fund	8,484.32	112.22	102.63		8,699.17
30-581150-88	Sarah J. Tenney Fund	4,568.88	42.90			4,611.78
30-581752-88	Ira A. Chase Fund	12,477.68	117.64	232.71		12,828.03
30-581838-88	Austin H. Roby Fund	5,265.81	106.74			5,372.55
30-582395-80	Martha R. Conner Fund	2,652.74	11.44	68.41		2,732.59
30-582476-80	Chas. F. Dickinson Fund	1,908.99	3.58	59.92		1,972.49
30-701118-81	Memorials	2,131.31	33.70			2,165.01
	TOTALS	49,323.76	467.15	797.26		50,588.17
30-700795-82	Fines/Book Sales fund	3,632.40	14.05	102.63	430.50	4,179.58
						<u>\$ 54,767.75</u>

POLICE DEPARTMENT REPORT

Below is a list of statistics of several areas handled by the Bristol Police Department in 1994.

POLICE DEPARTMENT STATISTICS

COMPLAINTS

Rape	1
Arson	1
Assaults	46
Burglaries	24
Thefts	114
Motor Vehicle Thefts	4
Fraud - Bad Checks Reported	8
Criminal Mischief (Vandalism).....	85
Total Warnings Issued	6327
Total Warnings Issued Juveniles	287
Criminal Arrests & Summonses	139
Motor Vehicle Arrests & Summonses.....	297
Domestics	49
Arson Damage	\$ 300.00
Stolen Property within Bristol	\$69,326.00
Recovered Stolen Property from Bristol.....	\$15,505.00
Recovered Stolen Property from Other Towns	\$ 3,509.00

TRAFFIC

Total Accidents	164
Fatal Accidents.....	0
OHRV	1
Reportable Accidents to State of NH	62
Parking Violation Tags Issued	124
Defective Equipment - Tags Issued	137

SECURITY

Burglary Alarms Answered	133
Open Business Doors	190
Total Miles Driven	78,781
Total Gas Consumption.....	6,362.4

MISSION OF THE BRISTOL POLICE DEPARTMENT

We, the *Bristol Police Department*, exist to serve all people within our jurisdiction with respect, fairness and compassion. We are committed to the prevention of crime and the protection of life and property, the preservation of peace, order and safety, the enforcement of laws and ordinances, and the safeguarding of constitutional guarantees.

With community service as our foundation, and as an agency of municipal government, the *Bristol Police Department* will abide by sound principals of administration to carry out its mission in as effective and efficient a manner as possible. Our objective is to maintain cooperation with governmental and private agencies providing services within the Town of Bristol.

To fulfill its mission, the *Bristol Police Department* is dedicated to providing a quality work environment and development of its members through effective training and leadership.

BRISTOL POLICE COMMISSION REPORT

The Bristol Police Commission and Chief of Police Barry W. Wingate submit the following report for 1994.

On October 1, 1994, after serving with the Police Department for the last seven years, Patrolman Stephen J. Corsetti retired due to a medical disability. Patrolman Corsetti, who was injured in May of 1991, while assisting a State Trooper, had been on a six month medical leave prior to his retirement.

On December 19, 1994, the Police Commission hired Douglas A. Voelbel of Bristol to become a fulltime patrolman. Prior to coming to work in Bristol, Patrolman Voelbel had been employed as a patrolman in Lebanon for the past seven years.

The following part time special officers left the Police Department this past year: Bradford Sargent, David Maclean, Todd Ewens, and David Albert. Hired as special officers in 1994 were Anthony Ricciotti of Groton and Kristine Honan of Bristol.

The Police Commission has again applied for a three year manpower grant from the U.S. Department of Justice under the COPS FAST Program. This program is intended to increase police officers on the nation's streets. If a seventh fulltime police officer is approved, an investigator position will be created so that a more intense follow up can be done on the crimes that take place in Bristol. This in turn will allow the patrol officers to spend more time on their assigned duties.

Bristol's crime rate continues to be double that of the state average as reported in the State Police Uniform Crime Statistics.

Beginning in 1996 the Bristol Police Department will take over responsibilities for the Drug Abuse Resistance Education (DARE) Program that the State Police have been teaching in the Middle School. We regret that the State Police, who have done a good job on this program, will be giving it up due to other demands that their department has, but we feel that this is a worthwhile program (remember - today's children are tomorrow's adults) that should be continued.

The Space Needs Committee that was formed by the Board of Selectmen in conjunction with the Police Commission, to study the space needs of the town's public safety departments, has recommended that a new public safety building complex be built in the near future. The committee's recommendation was to begin with a police station now because of the immediate need and when the need arises, add on more room to house the Emergency Medical Services Department. We hope that the town will consider purchasing a suitable piece of land in 1995 to begin this project.

The Police Commission will be asking the voters at town meeting to approve purchase of a complete police computer system for the Police Department. The Police Department is in DIRE need of a modern computerized records and information system, so that the Department can compile the records and information that is necessary, and so we can become as efficient as possible.

Included with this report for your review is a copy of the Mission Statement for the Bristol Police Department, which the Police Commission adopted at their June 20, 1994 meeting.

The Bristol Police Commission and the employees of the Police Department wish to thank you for your support and cooperation this past year.

Respectfully submitted,
Russell E. Vaiden, Chairman
Thomas J. Belser, Commissioner
Carroll M. Brown, Commissioner
Barry W. Wingate, Chief of Police

EMS DEPARTMENT

1994 topped 1993 by 76 more calls to make 1994 a record year for Bristol EMS. The biggest change in 1994 resulted in our advanced training. It jumped from four people to 11. These people can give you IV's to replace much needed fluid if you are sick or injured. Also very shortly they will be able to give five different kinds of very important life saving drugs.

The year saw many tragic and emotional emergency calls and was very hard on all the Emergency Medical Technicians. The department pulled together and worked as a team to give them the best possible care during this time.

The call breakdown for 1994 is as follows:

Alexandria - 48	Hebron - 23
Bridgewater - 56	New Hampton - 118
Bristol - 270	Danbury - 60
Transfers - 72	Mutual Aid - 17

Also, a look back so you can see how EMS has grown.

1987 - 343	1991 - 543
1988 - 349	1992 - 543
1989 - 369	1993 - 588
1990 - 418	1994 - 664

As you can see, Bristol EMS is continually growing and with that growth is the advance patient care that is now being offered. Your continued support is very much needed.

Richard E. Fowler, Jr.
EMS Director

EMERGENCY MANAGEMENT

Emergency Management has taken the place of Civil Defense. Emergency Management is the program which coordinates and prepares for near disasters - man made or natural. The Emergency Management Director will coordinate all of the necessary resources during a crisis to eliminate that problem.

The Town has an emergency plan in place that points out the different roles of each department and their function.

The Town is very fortunate to have departments that work very well together. We will be reviewing the emergency plan to update it and if any one has a skill and/or equipment that could be used in a "emergency situation" please feel free to contact me.

E911 has also been part of the Emergency Management. At this time all of the ground work for E911 has been completed. The Town was mapped out by the State and each house was assigned a number. When the maps return we will be putting a name to the number and you will be receiving your new address.

This year you will be asked to vote on a new ordinance in regards to numbering. It is important to have this so the program will work and later down the road no other address changes will have to be made. Any questions on how E911 works, please call or stop in at the EMS station.

Richard E. Fowler, Jr.
Emergency Management Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Fire Statistics	1994	Average 1990-1993
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost = \$90,000+

Fires Reported by Lookout Towers (1994)	Fires Reported by Detection Aircraft
Fires Reported	588
Assists to Other Towers	89
Visitors	21,309

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

John Q. Ricard,
Forest Ranger

John W. Moyer, Jr.
Forest Fire Warden

BRISTOL FIRE DEPARTMENT

The Bristol Fire Department responded to 122 calls during the past year.

Alarm activations	18	Mutual Aid	22
Auto Accidents	12	Propane leaks and	
Chimney fires	9	smell of gas	6
Electrical problems	13	Structure fires	3
Forestry	6	Miscellaneous	33

Members attended training classes and seminars in the past year for, Fire Investigation, Inspections, SCBA Maintenance, Fatal Fires, and Structural Firefighting.

The Department has continued to equip the rescue truck and has items in this years budget to continue adding and expanding its capabilities. Again we wish to thank the Lioness Club and Freudenburg-NOK for their contributions for this project. There will be an article in this years warrant to purchase a used combination pumper and ladder truck to replace the present 1942 ladder truck and the 1965 pumper. This would update the present equipment to satisfy the needs of the Department for a number of years.

We wish to thank retired firefighter Robert Fellows for his many years on the Department. Bob had worked diligently for a number of years as chairman of the Christmas Lighting Committee.

Thank you for your continued support.
Fire Commissioners,
Ernest Glines
Stephen Curley
David Evans

TRUST FUNDS REPORT OF THE TOWN OF BRISTOL

December 31, 1994

Date of Creation	Name of Trust Fund List first those trusts invested in a Common Trust fund	How Invested Whether bank deposits, stocks, bonds, etc.		New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
		(If Common Trust, so state)	Balance Beginning Year								
1903	Kelley Park Fund	NHPDIP, S/A	10,632.86		\$	10,632.86		\$ 675.28			
1903	Kelley Park Fund	BNH CD	5,000.00			5,000.00		208.88			
1903	Kelley Park Fund	Real Estate	3,500.00			3,500.00					
1968	Bennett Fund	NHPDIP	8,212.99			8,212.99		419.48			
1980	L.K. Tilton Fund	NHPDIP	1,000.00			1,000.00		38.49			
	Sub Totals		\$ 28,345.85		\$	28,345.85	\$ 9,366.73	\$ 1,342.13	\$ 5,853.46	\$ 4,855.40	\$33,201.25
1973	Kelley Park Equipment	NHPDIP	672.14			672.14	536.00	24.72	600.00	(39.28)	632.86
Library Funds											
1895	Minot-Sleeper	NHPDIP, S/A	2,663.27			2,663.27	\$ 25.00	\$ 137.87	\$ 162.87	\$ 0.00	\$ 2,663.27
1931	Charles Jackman	NHPDIP	15,373.31			15,373.31	563.12	622.48	1,185.60	0.00	15,373.31
Cemetery Funds											
1945	George Sanborn	NHPDIP	218.02			218.02	\$ 546.58	\$ 25.97		\$ 572.55	\$ 790.57
1955	Elizabeth Proctor	NHPDIP	110.86			110.86		3.76	3.76		110.86
1958	Charles Dickinson	NHPDIP	534.00			534.00		18.14	18.14		534.00
1959	Harry Stevens	NHPDIP	1,067.97			1,067.97		36.29	36.29		1,067.97
Capital Reserve Funds											
1958	Proctor	NHPDIP	7,443.04			7,443.04	\$ 3,758.83	\$ 396.57		\$ 4,155.40	\$ 11,598.44
1968	Highway	NHPDIP	168.75			168.75	4,803.67	168.79		4,972.46	5,141.21
1972	Fire Department	NHPDIP	139.12			139.12	1,265.70	39.69		1,305.39	1,444.51
1977	Tercentennial Fund	NHPDIP	400.00			400.00	474.71	29.75		504.46	904.46
1983	Sewer Commission	NHPDIP	30,832.06			40,832.06	2,772.72	1,276.45	3,140.00	909.17	41,741.23
1984	Water Works	NHPDIP,									
	CD's, S/A		170,178.92			182,628.92	16,378.61	8,224.34	4,604.00	19,998.95	202,627.87
	Totals		\$258,147.51	\$ 22,450.00	\$	\$280,597.31	\$ 40,491.67	\$12,346.95	\$ 15,579.12	\$ 37,234.50	\$317,831.81

KELLEY PARK TOWN REPORT - 1994

1994 was a busy year for the Park Commission. In the spring new backboards and baskets were installed at the basketball court with the help of Dead River Company.

In September we were able to start implementing the Kelley Park Master Plan. Fill was brought in and some curbing installed along North Main Street by the Highway Department. The J.P. Morrison Construction Company did the grading and leveling so new equipment could be placed. Three new pieces were donated to the park by the Girl Scouts. The scouts organized and placed the equipment at the playground.

In the coming year the commission hopes to be able to build a multi-purpose building at the playground and install steps across from the Elementary School.

Kelley Park Commission

KELLY PARK COMMISSION 1994

Kelley Park General Fund

Balance 1-1-94	\$	3,314.20
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Receipts

Master Plan		2,646.54
Trust Funds		6,453.46
Commissioners		900.64
Interest		59.78

Total Available	\$	13,374.62
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Orders Paid		(10,166.01)
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Balance 12-31-94	\$	3,208.61
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Kelley Park - Master Plan Fund

Balance 1-1-94	\$	2,646.54
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Receipts Out		0.00
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Total Available	\$	2,646.54
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Orders Paid		(2,646.54)
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Balance 12-31-94	\$	0.00
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ZONING BOARD OF ADJUSTMENT 1994 Annual Report

1994 was similar to 1993 for the Zoning Board. We had very few hearings, most of them having something to do with nonconforming lots. In each case I believe that the Zoning Board tried to be fair to each applicant while upholding the ordinances of the Town.

I would like to thank all the members for their time and effort this past year, especially the alternates.

The present members of the Board are:

Linda Lee, Chairman

Orvis Hopkins, Clerk

David Powden, Vice Chairman

William R. Phinney

The Alternates are:

Everett Hackett

Chris Blackstone

Linda Lee, Chairman

BRISTOL PLANNING BOARD

Activity remained slow during 1994 with only a few subdivisions or site plan reviews being brought to the board.

In the fall the board met jointly with the Zoning Board and Kim Koulet of Lakes Regional Planning Commission to begin a review of the town's Master Plan. As the year ends we find that the plan needs only minor updating and we are now working toward implementing the ideas in the plan. During this process we will be reviewing the Zoning Ordinance and Subdivision Regulations to determine what changes are required to achieve the goals set forth in the Master Plan.

We wish to thank Jeff Barr for his years of service on the board.

Michael Soule, Chairman

BRISTOL WATER WORKS COMMISSIONERS REPORT

The Commissioners, Superintendent and our employees have been diligently striving to meet the challenges before Bristol Water Works by planning for water quality management. Among the challenges facing us are:

1. Federal and State regulations
2. Development of additional source of supply
3. Wellhead protection of our sources of supply
4. New technology
5. Costs and financial constraints
6. Public perception and involvement and
7. Politics

Regulations - The 1986 Amendments to the Safe Water Drinking Act mandated that 83 contaminants be regulated by 1991, with an additional 25 contaminants to be regulated every three (3) years thereafter. We are governed by the COLIFORM Rule which establishes an MCL based on the presence or absence of coliform bacteria. It is designed to protect consumers from opportunistic pathogens that may grow in water distribution systems. The Corrosion By-Product Rule (which we are working to comply with), focusing on lead and copper in standing water samples (primarily in household water services when water is not being drawn) is aimed at reducing the health risks associated with exposure to these metals.

The Town has secured a \$100,000 Community Development Block Grant for a corrosion control project which was bid in the fall. It was bid too high and will be rebid in February with completion by early summer.

Water utilities have often been referred to as "silent servants" for their role in providing an inexpensive, safe and reliable drinking water supply to the public. In the past decade the task of staffing and effectively managing a water utility has become increasingly demanding. One prominent water utility executive described the management challenge of the 90's as tantamount to "putting a 1990 engine into a 1938 Chevrolet".

Among some of the highlights locally during the past year within the Bristol Water Works are:

1. A 4.76% reduction in the rate for water consumption used after the first 500 cf. A look at the rate will be made again in 1995.
2. Hydrants shoveling during the first two months of 1994 required 146 man-hours at a cost of approximately \$1,300.00 in wages and equipment rental.
3. Jeff Chartier attended NEWWA training program course for "Training and Certification of Backflow Prevention Device Tester". We now have two (2) certified testers.
4. New England Fish Farm Enterprise, Inc. had us replace their 4" gate valve at their expense. Their usage is down to 31,200 cf. for the the third quarter of

- 1994 and with them being able to use more river water their consumption is expected to decrease even more.
5. We conducted our Annual Inspection of BWW property in which we noted the oiling and sanding of the Storm Center road completed by the Highway Department for us at a cost of \$472.00. Improvements made since the previous inspection were noted and a list of items to be considered in our future system upgrade planning was prepared.
 6. We were informed that the Town does not feel that it can handle our accounting requirements. Therefore, on October 31st, in addition to the new utility billing package and associated hardware being ordered an accounting software package was necessitated. This equipment is being jointly acquired by the Water and Sewer Departments. The accounting package had to be in place and ready to start as of January 1, 1995. We hope to have the utility billing package in operation in time for the first quarter 1995 billing.
 7. Graffiti on the Fowler River Pumping Station was removed by Laconia Monument Company at a cost of \$300.00.
 8. A survey of all Bristol Water Works property under the jurisdiction of the Commission has been performed. We will be having a survey by a forester to establish a plan of thinning some trees in order to follow sound forestry management of that property.
 9. Due to the Route 104 bridge construction, BWW will be increasing the main size and relocating the main from under the river to under the new bridge. The Commission and NHDOT expect to share the costs of this project. There will be no additional cost to our water users as funds will come from our Capital Reserve Fund.
 10. The Commission will continue to review BWW Rules and Regulations in 1995 in order to simplify and clarify.
 11. Long range Capital Reserve plans have been reviewed and updated and include an equipment replacement fund. All current projects will be funded from Capital Reserve Funds.
 12. Upon completion of the Corrosion Control project, the Commission will pursue additional grants and or aid toward construction of a second well on West Shore Road property acquired in 1990.

In conclusion, the Commissioners publicly express their appreciation to our employees for their loyalty and cooperation. We acknowledge that we are operating with, perhaps, an under minimum number of personnel and on a tight budget.

Bristol Water Works Commissioners
Burton W. Williams
John R. Bianchi
Gordon S. Dole

BRISTOL WATER WORKS

Statement of Cash Receipts & Expenditures for the Year Ended 12/31/94

Cash in Checking Account 1/1/94\$ 21,812.10

Cash Receipts

Customers.....	\$242,426.99
Initial Service Charge.....	4,900.00
Misc. Reimbursements.....	1,820.43
Interest.....	1,145.83
Reimbursed Material.....	1,611.71
Application Fees	377.50
Turn On Fees.....	825.00
Shut Off Fees	565.00
Testing Fees	1,387.50
Transfer Fees.....	300.00
Fire Protection.....	10,000.00
Labor Charge.....	524.86
Capital Reserve Reimbursement	4,604.00
Fire Betterment	72.00
Total Revenues	\$270,560.82

Expenditures

Water Administration

Superintendent	\$ 14,754.40
Office Manager	10,460.31
Distribution Operator	16,633.77
WW Treatment Operator.....	6,520.86
Assist. System Operator.....	6,279.30
Treasurer	300.00
Overtime.....	2,861.69
Commissioner 1	1,200.00
Commissioner 2	1,100.00
Commissioner 3	1,100.00
Accountant	1,553.58
Hydrant Shoveling/Mowing.....	807.95
Health Insurance	9,459.05
FICA/Medicare	4,867.29
Retirement.....	1,120.60
Unemployment Compensation.....	360.61
Worker's Compensation	4,275.54
Travel	134.25
Uniforms	928.55
Audit.....	1,685.00
Engineering Services.....	3,663.22
Corrosion Control/Engineering.....	7,673.32
Legal Services	1,623.41
Telephone, Pager, Radio	2,084.74
Computer.....	555.70
Copier.....	182.89
Photography Supplies	34.99

Education	1,140.00
Electricity & Power	19,395.04
Heating	501.85
Property/Liability Ins.	7,786.68
Printing & Advertising	667.87
Meetings/Memberships	557.50
Office Supplies	1,144.88
Postage	1,135.80
Commissioners' Expense	76.27
Water Reserve Fund	12,450.00
Water Bond	20,287.50
Water Tank Bond	36,120.00
Total Administration	\$203,484.41

Water Services

Hazardous Waste Disp.	174.00
Lab Services/Expenses	1,197.45
Contracted Services	450.00
Contracted Services/Well Site	772.00
Parco Valve	300.00
Meter Testing	40.00
Control Valve Services	2,068.81
Paving	258.67
Pipe Locating & Mapping	9.35
Land Surveying	2,500.00
Total Water Services	\$ 7,770.28

Maintenance & Repairs

Chemicals	\$ 4.39
Mains, Lats & Appurtenances	1,884.97
General Construction Materials	620.27
Storage Facilities	2,092.99
Service Lines/Meters	9,087.61
Fowler Well	490.68
Storm Well	27.00
Hydrant Maintenance	2,342.09
Water/Sewer Garage	282.92
Corrosion Control	21.76
Gas/Fuel	1,422.32
Equipment Lubrication	242.78
1989 F150	330.54
1985 F250	421.54
1983 1 Ton	362.98
1986 580E Backhoe	1,289.76
Portable Pumps, Etc.	1,373.64
Capital Improvements	4,244.00
New Equipment	3,320.89
Safety Equipment	2,598.86
Total Maintenance & Repair	\$ 32,461.99

Total Expenditures **\$243,716.68**

Balance in Checking Account 12/31/94 **\$ 48,656.24**

BRISTOL SEWER COMMISSION ANNUAL REPORT

A major project this year was the purchase of a belt filter press used to dewater sludge. This purchase was made possible by a 30% grant from NHDES for the sewer upgrade project. The state made a "catch-up" payment covering fiscal years 1991 through 1994 in the amount of \$130,385.00. Most of the building design and construction and machine set up was done by Bristol Sewer Department personnel.

In the first four months of operation 196,000 gallons of sludge were processed at a savings of approximately \$19,600.00. The Department has also obtained a septage holding tank for our pilot septage receiving study to begin in 1995.

The Sewer Commissioners have met with NH Department of Transportation personnel relative to their replacement of the Rt 104 bridge. NHDOT is recommending the relocation of the sewer line to the present sidewalk location. This may be an excellent opportunity to correct problems in the Lake and Pleasant Street areas associated with the shallow depth of the present sewer lines. There have been recurring freeze-ups and backups in this area.

The Sewer Commission has received a request from area residents to extend the sewer line along Route 3A from the Millstream Restaurant to Hobart Road. On their behalf, the Commission has obtained preliminary plans and costs to pursue this issue.

Both Bristol Water Works and Sewer Commission encourage our personnel to continue their education in the water and wastewater fields. This year, Kevin MacLean has achieved his NH Wastewater Treatment Operators License.

We would like to extend our thanks to Representative Nils Larsen for his efforts in obtaining the previously mentioned NHDES grant and for his assistance in obtaining information on grants that may be available for the upcoming bridge project.

In closing, we would like to report that sewer rates were reduced 5% effective third quarter 1994.

BRISTOL SEWER COMMISSION

Everett H. Hackett, Chairman

Michael P. Capsalis

Walter J. Corbeil

BRISTOL SEWER COMMISSION

Statement of Cash Receipts & Expenditures for the Year Ended 12/31/94

Cash in Checking Account 1/1/94\$ 29,944.23

Cash Receipts

Customers	\$271,249.25
Initial Service Charge	3,900.00
Interest	2,531.24
Application Fees	97.50
Labor Charge	75.00
Capital Reserve Reimbursement	3,140.00
RV Dumping	70.00
Surcharge	73.38
Industrial Permit Fee	1,000.00
State Subsidy Upgrade	130,385.00
State Subsidy System	8,253.00
Reimbursement from Town	4,760.00
Miscellaneous Income	8,941.71
Total Revenues	\$434,476.08

Expenditures

Sewer Administration

Superintendent	\$ 14,754.40
Office Manager	6,754.73
Distribution Operator	5,579.07
WW Treatment Operator	10,771.54
Assist. System Operator	2,845.00
Treasurer	300.00
Overtime	2,182.29
Commissioner 1	1,200.00
Commissioner 2	1,100.00
Commissioner 3	1,100.00
Accountant	1,069.62
Health Insurance	6,261.96
FICA/Medicare	3,614.93
Retirement	1,033.51
Unemployment Compensation	289.48
Worker's Compensation	3,430.44
Travel	154.33
Uniforms	928.56
Audit	1,685.00
Engineering Services	1,723.42
Legal Services	580.88
Telephone, Pager, Radio	1,027.14
Computer	555.69
Copier	182.88
Photography Supplies	35.00
Education	1,580.30

Electricity & Power.....	33,904.47
Heating	1,299.76
Property/Liability Ins.	7,054.98
Printing & Advertising.....	13.56
Meetings/Memberships.....	12.50
Office Supplies.....	840.29
Postage	600.52
Commissioners' Expense.....	25.00
Sewer Reserve Fund.....	10,000.00
Sewer Bond 1997	24,935.00
Sewer Upgrade Bond 2009	79,700.00
Total Administration	\$229,126.25

Sewer Services

Hazardous Waste Disp.	\$ 174.00
Lab Services/Expenses.....	1,158.00
Contracted Services.....	2,359.52
Instrumentation Calibration	195.00
Sewer Main Video	953.75
Sewer Main Cleaning.....	160.00
Paving.....	134.87
Total Sewer Services	\$ 5,135.14

Maintenance & Repairs

Chemicals.....	\$ 1,505.56
Mains, Lats & Appurtenances.....	3,163.29
General Construction Materials	978.12
Treatment Plant	3,346.32
Dewatering Building	6,807.75
Pumping Station.....	290.34
Lab Supplies.....	2,748.16
UV Disinfection	4,569.25
Belt Press Maintenance	105.76
Water/Sewer Garage	286.72
Gas/Fuel	1,328.19
Equipment Lubrication	242.79
1989 F150	328.68
1985 F250	413.71
1983 1 Ton	371.81
1986 580E Backhoe	1,285.29
Portable Pumps, Etc.	739.19
Belt Filter Press	90,791.83
Capital Improvements	2,250.00
New Equipment.....	3,104.66
Safety Equipment	2,657.51
Total Maintenance & Repairs.....	\$127,314.93

Total Expenditures.....\$361,576.32

Balance in Checking Account 12/31/94\$102,843.99

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1994

<i>Date & Place of Marriage</i>	<i>Name & Surname Groom & Bride</i>	<i>Residence</i>	<i>Name, Residence, Official Station of Person by Whom Married</i>
January 1 Bristol	Fred H. Shapiro Betty A. Abild	Bristol Bristol	Louis A. George, Ordained Clergy Concord, NH
January 15 Plymouth	Jonathan E. Lang Gail M. Berardino	Bristol Bristol	Sidney Lovett, UCC Ordained Clergyman Holderness, NH
May 28 Bristol	Thomas A. Greenwood Josephine C. Hulke	Boston, MA Boston, MA	Fred Shapiro, Minister Bristol, NH
June 25 New Hampton	Eric S. Worthen Kara E. Auger	Bristol Bristol	Ernest Pottis, Jr., American Baptist Clergy New Hampton, NH
July 1 Bridgewater	Robert J. Brooks, Jr. Shelley M. Baker	Bristol Bristol	Ernest Pottis, Jr., American Baptist Clergy New Hampton, NH
August 6 New Hampton	Michael H. Drew Frances M. Martin	Bristol Bristol	Ruth P. Gulick, Justice of the Peace New Hampton, NH
August 6 Alexandria	Robert G. Hanser Kathleen A. Mallon	Bristol Ashland	Susan M. DeRoma, Justice of the Peace Alexandria, NH
August 6 Bristol	Robert S. McKinney Holly A. Woodward	Bristol Bristol	Kenneth A. Borchers, Pastor Plymouth, NH
August 13 New Hampton	Michael L. Berube Joy E. Dunn	Bristol Bristol	Cathy L. Dawson, Justice of the Peace Laconia, NH

<i>Date & Place of Marriage</i>	<i>Name & Surname Groom & Bride</i>	<i>Residence</i>	<i>Name, Residence, Official Station of Person by Whom Married</i>
August 20 Bristol	Robin J. Willette Jennifer L. Braley	Bristol Bristol	Ruth P. Gulick, Justice of the Peace New Hampton, NH
August 20 Bristol	Whitney M. Leggett Constance A. Fortney	Bristol Bristol	Joanne N. Coutu, Justice of the Peace Moultonboro, NH
August 27 Bristol	Peter W. Sargent Karen M. Morse	Bristol Bristol	Susan B. Hoffman, Minister Bristol, NH
September 3 Londonderry	Richard W. Johnston Kerry A. Martin	Biddeford, ME Bristol	Fred Shapiro, Minister Bristol, NH
September 10 Bristol	Lougee W. Knox, Jr. Staci L. Hawkins	Bristol Bristol	Ethel Lee Matthews, Baptist Minister E. Hebron, NH
September 10 Bristol	Gregory J. Dotson Krista M. Michaud	Methuen, MA Methuen, MA	Roland C. Seymour, Justice of the Peace Northfield, NH
September 10 Gorham	Andrew F. Strout Mary E. Hajdusek	Bristol Northfield	Nadine L. Strout, Reverend Gorham, NH
September 10 Alexandria	David W. Herbert Cheryl A. Boden	Bristol Bristol	Mary E. Drake, Justice of the Peace Meredith, NH
September 10 Bristol	Simon J. Heslop Alicia K. Conti	New York, NY New York, NY	John F. Russell, Reverend Bristol, NH
September 17 Bristol	Thomas J. Bikales Lauren H. Kim	Lincoln, MA Whitestone, NY	Susan B. Hoffman, Minister Bristol, NH

<i>Date & Place of Marriage</i>	<i>Name & Surname Groom & Bride</i>	<i>Residence</i>	<i>Name, Residence, Official Station of Person by Whom Married</i>
September 17 Derry	Marc F. Fish Yvonne A. Peterson	Sandown Bristol	Stephen M. Misarski, Pastor Derry, NH
October 8 Bristol	Kevin J. Ayres Heather D. Barrett	Alexandria Bristol	John M. Fischer, Pastor Hebron, NH
October 22 Bristol	Frederick E. Yeaton Michelle F. Bean	Bristol Bristol	Susan B. Hoffman, Minister Bristol, NH
November 5 Bristol	Robert C. Strang, Jr. Melissa J. French	Bristol Bristol	Susan B. Hoffman, Minister Bristol, NH
December 24 Bristol	Fred V. Emmons Mabel I. Murgatroy	Bristol Plymouth	Holly Johnston, Reverend Whitingville, MA
December 31 Bristol	James F. Dooley Kristin D. Quinter	Bristol Bristol	William R. Weir, Justice of the Peace Bristol, NH

I certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1994

<i>Date of Birth</i>	<i>Name of Child</i>	<i>Place of Birth</i>	<i>Name of Father</i>	<i>Maiden Name of Mother</i>
January 10	Codi Rae Yoder	Laconia	Nevin Ray Yoder	Jane Ann Powell
January 19	Ashley Marie Goodwin	Laconia	Ronald Scott Goodwin	Terri Ann Deblasio
January 26	Jacob Thomas Quinn	Laconia	James Patrick Quinn	Donna Marie Mullen
February 4	Julian Colby Rounds	Franklin	Michael Bruce Rounds	Jeanne Marie Tehven
February 10	Brittany Nicole Follansbee	Lebanon	Robert Russell Follansbee	Christine Louise Gendron
February 11	Sara Elizabeth Backoff	Laconia	William Edward Backoff III	Deborah Marie Girvan
April 12	Elizabeth Gordon Cramton	Franklin	Casey John Cramton	Nanette Faye Gordon
May 12	Benjamin Scott Doucette	Franklin	Scott Joseph Doucette	Nanette Faye Gordon
June 13	Andrea Nicole Robinson	Lebanon	James Adrian Robinson	Shelley Ann Ouellette
June 20	Nathan David Mello	Franklin	James Anthony Mello	Lisa Louise Arsenault
July 1	Jordan Denise Phinney	Franklin	William Scott Phinney	Janice Seibel
July 5	Matthew Harkington Haskell	Laconia	William Parson Haskell	Sherri Lee Drake
July 17	Zachary Ray Robison	Franklin	James Edward Robison	Kathleen Curry
July 19	Samantha Anne Campbell	Franklin	Brad Joseph Campbell	Sheila Helen Bailey
October 4	Kylene Alexis Beveridge	Franklin	Raymond William A. Beveridge	Amy Beth Morrill
November 16	Gabrielle Mary-Elizabeth Duba	Franklin	Donald Richard Duba	Lorene Ann Sasse
November 17	Nikos S. Kalampalikis	Concord	Anestis Kalampalikis	Margaret Franklin Plympton
December 20	Melanie Lyn Plankey	Franklin	Shaun Christopher Plankey	Angeliki Triferis
December 30	Nicholas James Kierstead	Franklin	Brian Kent Kierstead	Lorraine Ellen Marchand
				Linda Ann Tate

I certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1994

<i>Date of Death</i>	<i>Name of Deceased</i>	<i>Place of Death</i>	<i>Name of Father</i>	<i>Maiden Name of Mother</i>
January 16	Robert Joseph Steeves	Bristol	Unknown	Alice A. Arthurs
January 17	Margaret Alice Wood	Franklin	John Curry	Hannah Brown
March 20	Evelyn Norma Corneau	Franklin	Albert Joseph Deragon	Ruby Leavitt
March 26	Frederick James Morgan, Sr.	Franklin	Frank Morgan	Alice Williams
March 27	Ann Marie Plankey	Bristol	John Sugden	Margaret Mulligan
April 30	Frank Arthur Perron, Jr.	Franklin	Frank Arthur Perron, Sr.	Rose A Nadon
May 5	Ronaldo Pierre Bourbeau	Franklin	Albert Bourbeau	Alvina Yargeau
May 15	Alice Linskey	Laconia	James H. Linskey, Sr.	Mary O'Brien
May 18	Mary Edna O'Brien	Bristol	Paul O'Brien	Matilda Edna Gierula
June 8	Madeline E. Noyes	Bristol	George Blake	Mildred Ryan
June 10	Thomas Walter Bellew	Plymouth	Alphonse Bellew	Rae Ussher
June 20	Raymond Roland Prudhomme, Jr.	Plymouth	Raymond R. Prudhomme, Sr.	Helen Harris
July 18	Dorothy Heath Woodman	Bristol	Leon Astor Woodman	Ada Lisette Tilton
August 4	Harriett Elizabeth Ciampa	Bristol	Walter S. Fields	Alice E. Osgood
August 16	John F. Doyle	Manchester	John Doyle	Elizabeth Crowley
October 2	Lena Mary Rivest	Bristol	Philip J. DeFosses	Melvina Guay
November 12	Edwin D. Jordan	Plymouth	Scott E. Jordan	Addie Evelyn Packard
November 22	Hazel Frances Glidden	Bristol	Ernest L. Batchelder	Lillian F. McClure
December 4	Kerry Ann Sheerin	Franklin	William B. Sheerin	Gloria E. Smith
December 6	Lois N. Proulx	Lebanon	Lewis A. Gill	Sarah Geer

I certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery, Town Clerk

MEETINGS OF TOWN BOARDS AND COMMITTEES

Board of Selectmen	Thursday, 7:30 P.M. Town Offices
Water Commission	2nd Tuesday of each month 7:00 P.M. Town Offices
Sewer Commission	Thursday after 2nd Tuesday of each month, 7:00 P.M. Town Offices
Police Commission	3rd Monday of each month 7:00 P.M., Town Officers
Fire Commission	2nd & 4th Wednesday of each month, 7:00 P.M., Fire Station
Planning Board	2nd & 4th Wednesday of each month, 7:30 P.M., Town Offices
Zoning Board of Adjustment	3rd Wednesday of each month, 7:00 P.M., Town Offices
Conservation Commission	1st Thursday of each month, 7:00 P.M., Town Offices
Library Trustees	4th Wednesday of each month, 7:30 P.M., Library
Kelley Park	3rd Wednesday of each month, 7:00 P.M., Town Offices
EMS Department	1st Wednesday of each month, 7:00 P.M., EMS Station

OFFICE HOURS

SELECTMEN'S OFFICE - 744-3354

Monday-Friday 8:30 A.M. - 4:30 P.M.

TOWN CLERK/TAX COLLECTOR - 744-8478

Monday-Friday 8:30 A.M. - 4:30 P.M.

Thursday Evening 7:00 P.M. - 9:00 P.M.

WATER/SEWER DEPARTMENT OFFICE - 744-8411

Monday-Friday 8:30 A.M. - 12:00 P.M.

1:00 P.M. - 4:30 P.M.

MINOT-SLEEPER LIBRARY - 744-3352

Monday & Wednesday 1:00 P.M. - 8:00 P.M.

Friday 3:00 P.M. - 8:00 P.M.

Saturday 9:00 A.M. - 3:00 P.M.

BRISTOL SOLID WASTE TRANSFER FACILITY

Transfer Station

Winter Hours:

Monday, Wednesday & Saturday 8:00 A.M. - 4:00 P.M.

Summer Hours:

Monday, Wednesday, Friday & Saturday 8:00 A.M. - 4:00 P.M.

Burnables Area

Winter Hours:

Monday, Wednesday 8:00 A.M. - 12:00 Noon

Saturday 8:00 A.M. - 4:00 P.M.

Summer Hours:

Monday, Wednesday, Friday 8:00 A.M. - 12:00 Noon

Saturday 8:00 A.M. - 4:00 P.M.

TOWN of BRISTOL
P.O. Box 297
Bristol, NH 03222

Bulk Rate
U.S. Postage
P A I D
Permit No. 4
Bristol, NH